


SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER DECAA00980004		PAGE 1 OF 215	
2. CONTRACT NO. 47QSHA19D004L		3. AWARD/EFFECTIVE DATE 29-Apr-2020		4. ORDER NUMBER HDEC0320F0032		5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
7. FOR SOLICITATION INFORMATION CALL:		a. NAME			b. TELEPHONE NUMBER (No Collect Calls)		8. OFFER DUE DATE/LOCAL TIME
9. ISSUED BY DEFENSE COMMISSARY AGENCY CONSTRUCTION - DESIGN BRANCH 2250 FOULOUS STREET, SUITE 3 LACKLAND AFB TX 78236 TEL: FAX:		CODE HDEC03	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> EDWOSB NAICS: 561210 <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A) SIZE STANDARD: \$41,500,000				
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS Net 30 Days		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING		
15. DELIVER TO DECA FACILITIES DETACHMENT DESIGN AND CONSTRUCTION 2250 FOULOUS STREET BUILDING 8400 LACKLAND AFB TX 78236		CODE HQCAAB	16. ADMINISTERED BY		CODE SEE ITEM 9		
17a. CONTRACTOR/OFFEROR J & J MAINTENANCE, INC. J & J WORLDWIDE SERVICES 7710 RIALTO BLVD STE 200 AUSTIN TX 78735-8575 TELEPHONE NO. 512-444-7271		CODE 5P021	FACILITY CODE 5P021	18a. PAYMENT WILL BE MADE BY DFAS-WIDE AREA WORK FLOW DFAS - CVDAAA/CO P.O. BOX 369016 COLUMBUS OH 43236-9016		CODE HQ0131	
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
SEE SCHEDULE							
25. ACCOUNTING AND APPROPRIATION DATA See Schedule					26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$3,199,995.56		
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED.				ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED.				ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED. REF: REVISED QUOTE 13 MAR 2020				<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) TERRY L. WARD / CONTRACT OFFICER TEL: 210-671-5271 EMAIL: terry.ward@deca.mil		31c. DATE SIGNED 29-Apr-2020	

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
(CONTINUED)**

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
<p>SEE SCHEDULE</p>					

32a. QUANTITY IN COLUMN 21 HAS BEEN
 RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
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38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (<i>Print</i>)		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT (<i>Location</i>)	
		42c. DATE REC'D (<i>YY/MM/DD</i>)	42d. TOTAL CONTAINERS

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	PROGRAM MANAGEMENT FFP	12	Months	\$44,313.71	\$531,764.52
	The fixed price for Program Management shall include all services provided by the Project Manager, Alternative Project Manager, Area Service Manager and the Quality Control Manager, and shall include all indirect costs, general and administrative expense, and profit for the Prime Contractor in fulfilling this requirement.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: DECAAA00980004				
	Z1JZ				
				NET AMT	\$531,764.52
	ACRN AA				\$531,764.52
	CIN: DECAAA009800040001				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	CALL CENTER	12	Months	\$36,948.21	\$443,378.52

CALL CENTER
FFP

The Contractor shall establish and operate an in-house Call Center that is available 24 hours a day/365 days per year. The Call Center shall be fully operational at the time the Contractor commences the Work. Contractors awarded more than one Maintenance Group shall use the same call center for all maintenance groups awarded. Contractor's Call Center must be capable of receiving telephonic and electronic requests for all calls.

FOB: Destination
PURCHASE REQUEST NUMBER: DECAAA00980004
Z1JZ

NET AMT \$443,378.52

ACRN AA \$443,378.52
CIN: DECAAA009800040002

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	SITE MAINTENANCE PERSONNEL (SMP) FFP				\$0.00
	<p>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 follows:</p> <ul style="list-style-type: none"> - Commissaries less than 40,000 sq. ft. – one eight-hour day (consecutive hours) everyother week - Commissaries equal to or greater than 40,000 sq. ft. – one eight-hour day per week <p>Coordination for scheduling is required between the Store Director and the ASM. PURCHASE REQUEST NUMBER: DECAAAA00980004</p>				
				NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA	GUAM CDC (SMP) FFP	12	Months	\$3,466.11	\$41,593.32
	<p>GUAM CDC (SMP) 8 HOURS EVERY WEEK FOB: Destination PURCHASE REQUEST NUMBER: DECAAAA00980004 Z1JZ</p>				
				NET AMT	\$41,593.32
	ACRN AA CIN: DECAAAA009800040003AA				\$41,593.32

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AB	OROTE JRM (SMP) FFP OROTE JRM (SMP) 8 HOURS EVERY WEEK FOB: Destination PURCHASE REQUEST NUMBER: DECAAA00980004 Z1JZ	12	Months	\$3,466.11	\$41,593.32
NET AMT					\$41,593.32
ACRN AA CIN: DECAAA009800040003AB					\$41,593.32

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AC	ANDERSEN AFB JRM (SMP) FFP ANDERSEN AFB JRM (SMP) 8 HOURS EVERY WEEK FOB: Destination PURCHASE REQUEST NUMBER: DECAAA00980004 Z1JZ	12	Months	\$3,466.11	\$41,593.32
NET AMT					\$41,593.32
ACRN AA CIN: DECAAA009800040003AC					\$41,593.32

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	PREVENTATIVE MAINTENANCE - REFRIGERATION FFP				\$0.00
	The Contractor shall perform all Preventative Maintenance (PM) tasks and activities at a fixed rate for refrigeration. 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: DECAAA00980004				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AA	GUAM CDC - REFRIGERATION FFP	12	Months	\$4,357.18	\$52,286.16
	GUAM CDC - REFRIGERATION FOB: Destination				
	PURCHASE REQUEST NUMBER: DECAAA00980004 Z1JZ				

NET AMT	\$52,286.16
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ACRN AB	\$52,286.16
CIN: DECAAA009800040004AA	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AB	OROTE JRM - REFRIGERATION FFP	12	Months	\$5,446.48	\$65,357.76
	OROTE JRM - REFRIGERATION FOB: Destination PURCHASE REQUEST NUMBER: DECAAA00980004 Z1JZ				
NET AMT					\$65,357.76
ACRN AB CIN: DECAAA009800040004AB					\$65,357.76

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AC	ANDERSEN AFB JRM - REFRIGERATION FFP	12	Months	\$6,051.64	\$72,619.68
	ANDERSEN AFB JRM - REFRIGERATION FOB: Destination PURCHASE REQUEST NUMBER: DECAAA00980004 Z1JZ				
NET AMT					\$72,619.68
ACRN AB CIN: DECAAA009800040004BF					\$72,619.68

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	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: DECAAA00980004				\$0.00

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AA	GUAM CDC - HVAC FFP GUAM CDC - HVAC FOB: Destination PURCHASE REQUEST NUMBER: DECAAA00980004 Z1JZ	12	Months	\$2,320.67	\$27,848.04

NET AMT \$27,848.04

ACRN AB \$27,848.04
CIN: DECAAA009800040005AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AB	OROTE JRM - HVAC FFP OROTE JRM - HVAC FOB: Destination PURCHASE REQUEST NUMBER: DECAAA00980004 Z1JZ	12	Months	\$2,763.96	\$33,167.52
NET AMT					\$33,167.52
ACRN AB CIN: DECAAA009800040005AB					\$33,167.52

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AC	ANDERSEN AFB JRM - HVAC FFP ANDERSEN AFB JRM - HVAC FOB: Destination PURCHASE REQUEST NUMBER: DECAAA00980004 Z1JZ	12	Months	\$3,059.49	\$36,713.88
NET AMT					\$36,713.88
ACRN AB CIN: DECAAA009800040005AC					\$36,713.88

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006	PREVENTATIVE MAINTENANCE - GREASE TRAPS FFP				\$0.00
	The Contractor shall perform all Preventative Maintenance (PM) tasks and activities at a fixed rate for Grease Traps. 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: DECAAA00980004				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AA	GUAM CDC - GREASE TRAPS (OPTIONAL) FFP	12	Months		\$0.00
	GUAM CDC - GREASE TRAPS (OPTIONAL) FOB: Destination PURCHASE REQUEST NUMBER: DECAAA00980004 Z1JZ				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AB		12	Months		\$0.00
	OROTE JRM - GREASE TRAPS (OPTIONAL)				
	FFP				
	OROTE JRM - GREASE TRAPS (OPTIONAL)				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: DECAAA00980004				
	Z1JZ				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AC		12	Months		\$0.00
	ANDERSEN AFB JRM - GREASE TRAPS (OPT)				
	FFP				
	ANDERSEN AFB JRM - GREASE TRAPS (OPTIONAL)				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: DECAAA00980004				
	Z1JZ				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	PREVENTATIVE MAINTENANCE - RE-LAMPING FFP				\$0.00
	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. PURCHASE REQUEST NUMBER: DECAAA00980004				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AA	GUAM CDC - RE-LAMPING FFP	1	Each	\$11,307.48	\$11,307.48
	GUAM CDC - RE-LAMPING (NOTE ONLY LOCATIONS APPROVED BY THE CONTRACTING OFFICER SHALL BE INVOICED) FOB: Destination PURCHASE REQUEST NUMBER: DECAAA00980004 Z1JZ				

NET AMT	\$11,307.48
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ACRN AC	\$11,307.48
CIN: DECAAA009800040007AA	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AB	OROTE JRM - RE-LAMPING FFP OROTE JRM - RE-LAMPING (NOTE ONLY LOCATIONS APPROVED BY THE CONTRACTING OFFICER SHALL BE INVOICED) FOB: Destination PURCHASE REQUEST NUMBER: DECAAA00980004 Z1JZ	1	Each	\$8,480.64	\$8,480.64
NET AMT					\$8,480.64
ACRN AC CIN: DECAAA009800040007AB					\$8,480.64

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AC	ANDERSEN AFB JRM - RE-LAMPING FFP ANDERSEN AFB JRM - RE-LAMPING (NOTE ONLY LOCATIONS APPROVED BY THE CONTRACTING OFFICER SHALL BE INVOICED) FOB: Destination PURCHASE REQUEST NUMBER: DECAAA00980004 Z1JZ	1	Each	\$11,307.48	\$11,307.48
NET AMT					\$11,307.48
ACRN AC CIN: DECAAA009800040007AC					\$11,307.48

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008	PREVENTATIVE MAINTENANCE - FIRE ALARM FFP				\$0.00
	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 NUMBER: DECAAA00980004				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AA	GUAM CDC - FIRE ALARM FFP	1	Each	\$26,916.60	\$26,916.60
	GUAM CDC - FIRE ALARM FOB: Destination PURCHASE REQUEST NUMBER: DECAAA00980004 Z1JZ				

NET AMT	\$26,916.60
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ACRN AC	\$26,916.60
CIN: DECAAA009800040008AA	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AB	OROTE JRM - FIRE ALARM FFP	1	Each	\$8,897.40	\$8,897.40
	OROTE JRM - FIRE ALARM FOB: Destination PURCHASE REQUEST NUMBER: DECAAA00980004 Z1JZ				
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NET AMT					\$8,897.40
ACRN AC CIN: DECAAA009800040008AB					\$8,897.40

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AC	ANDERSEN AFB JRM - FIRE ALARM FFP	1	Each	\$12,791.76	\$12,791.76
	ANDERSEN AFB JRM - FIRE ALARM FOB: Destination PURCHASE REQUEST NUMBER: DECAAA00980004 Z1JZ				
					<hr/>
NET AMT					\$12,791.76
ACRN AC CIN: DECAAA009800040008AC					\$12,791.76

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009	PREVENTATIVE MAINTENANCE - BACKFLOW PREV FFP				\$0.00
	The Contractor shall perform all Preventative Maintenance (PM) tasks and activities at a fixed rate for Backflow Preventers. 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: DECAAA00980004				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009AA	GUAM CDC - BACKFLOW PREVENTERS (OPT) FFP	1	Each		\$0.00
	GUAM CDC - BACKFLOW PREVENTERS (OPTIONAL) FOB: Destination PURCHASE REQUEST NUMBER: DECAAA00980004 Z1JZ				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009AB	OROTE JRM - BACKFLOW PREVENTERS FFP	1	Each	\$1,325.52	\$1,325.52
	OROTE JRM - BACKFLOW PREVENTERS				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: DECAAA00980004				
	Z1JZ				
NET AMT					\$1,325.52
ACRN AC					\$1,325.52
CIN: DECAAA009800040009AB					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009AC	ANDERSEN AFB JRM - BACKFLOW PREV (OPT) FFP	1	Each		\$0.00
	ANDERSEN AFB JRM - BACKFLOW PREV (OPTIONAL)				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: DECAAA00980004				
	Z1JZ				
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010	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. PURCHASE REQUEST NUMBER: DECAAA00980004				\$0.00

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010AA	GUAM- HOODS (OPTIONAL) FFP GUAM MCLB - HOODS (OPTIONAL) FOB: Destination PURCHASE REQUEST NUMBER: DECAAA00980004 Z1JZ	2	Each		\$0.00

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010AB	OROTE JRM - HOODS (OPTIONAL) FFP	2	Each		\$0.00
	OROTE JRM - HOODS (OPTIONAL) FOB: Destination				
	PURCHASE REQUEST NUMBER: DECAAA00980004 Z1JZ				

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010AC	ANDERSEN AFB JRM - HOODS (OPTIONAL) FFP	2	Each		\$0.00
	ANDERSEN AFB JRM - HOODS (OPTIONAL) FOB: Destination				
	PURCHASE REQUEST NUMBER: DECAAA00980004 Z1JZ				

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011	PREVENTATIVE MAINTENANCE - ROOFING FFP				\$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. PURCHASE REQUEST NUMBER: DECAAA00980004				

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011AA	GUAM CDC - ROOFING FFP	4	Each	\$1,463.58	\$5,854.32
	GUAM CDC - ROOFING FOB: Destination PURCHASE REQUEST NUMBER: DECAAA00980004 Z1JZ				

NET AMT \$5,854.32

ACRN AC \$5,854.32
CIN: DECAAA009800040011AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011AB	OROTE JRM - ROOFING FFP OROTE JRM - ROOFING FOB: Destination PURCHASE REQUEST NUMBER: DECAAA00980004 Z1JZ	4	Each	\$1,588.20	\$6,352.80
NET AMT					\$6,352.80
ACRN AC CIN: DECAAA009800040011AB					\$6,352.80

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011AC	ANDERSEN AFB JRM- ROOFING FFP ANDERSEN AFB JRM - ROOFING FOB: Destination PURCHASE REQUEST NUMBER: DECAAA00980004 Z1JZ	4	Each	\$3,198.90	\$12,795.60
NET AMT					\$12,795.60
ACRN AC CIN: DECAAA009800040011AC					\$12,795.60

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012	PREVENTATIVE 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: DECAAA00980004				\$0.00

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AA	GUAM CDC - GENERATOR FFP GUAM CDC - GENERATOR FOB: Destination PURCHASE REQUEST NUMBER: DECAAA00980004 Z1JZ	12	Months	\$846.83	\$10,161.96
	ACRN AC CIN: DECAAA009800040012AA				\$10,161.96

NET AMT \$10,161.96

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AB	OROTE JRM- GENERATOR FFP OROTE JRM- GENERATOR FOB: Destination PURCHASE REQUEST NUMBER: DECAAA00980004 Z1JZ	12	Months	\$423.41	\$5,080.92
NET AMT					\$5,080.92
ACRN AC CIN: DECAAA009800040012AB					\$5,080.92

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AC	ANDERSEN AFB JRM - GENERATOR FFP ANDERSEN AFB JRM - GENERATOR FOB: Destination PURCHASE REQUEST NUMBER: DECAAA00980004 Z1JZ	12	Months	\$423.41	\$5,080.92
NET AMT					\$5,080.92
ACRN AC CIN: DECAAA009800040012AC					\$5,080.92

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013	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 Appendix 3 – PM Task Requirements. PURCHASE REQUEST NUMBER: DECAAA00980004				\$0.00

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013AA	GUAM CDC - DOCK LEVELER FFP GUAM CDC - DOCK LEVELER FOB: Destination PURCHASE REQUEST NUMBER: DECAAA00980004 Z1JZ	12	Months	\$131.08	\$1,572.96

NET AMT \$1,572.96

ACRN AC \$1,572.96
CIN: DECAAA009800040013AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013AB	OROTE JRM - DOCK LEVELER FFP	12	Months	\$131.08	\$1,572.96
	OROTE JRM - DOCK LEVELER FOB: Destination				
	PURCHASE REQUEST NUMBER: DECAAA00980004 Z1JZ				
					<hr/>
NET AMT					\$1,572.96
ACRN AC CIN: DECAAA009800040013AB					\$1,572.96

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013AC	ANDERSEN AFB JRM - DOCK LEVELER FFP	12	Months	\$163.85	\$1,966.20
	ANDERSEN AFB JRM - DOCK LEVELER FOB: Destination				
	PURCHASE REQUEST NUMBER: DECAAA00980004 Z1JZ				
					<hr/>
NET AMT					\$1,966.20
ACRN AC CIN: DECAAA009800040013AC					\$1,966.20

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014	PREVENTATIVE MAINTENANCE - BALERS FFP The Contractor shall perform all Preventative Maintenance (PM) tasks and activities at a fixed rate for Balers. 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 10 – CEIP Equipment PM Requirements. PURCHASE REQUEST NUMBER: DECAAA00980004				\$0.00

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014AA	GUAM CDC - BALERS (OPTIONAL) FFP GUAM CDC - BALERS (OPTIONAL) FOB: Destination PURCHASE REQUEST NUMBER: DECAAA00980004 Z1JZ	4	Each		\$0.00

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014AB		4	Each		\$0.00
	OROTE JRM - BALERS (OPTIONAL)				
	FFP				
	OROTE JRM - BALERS (OPTIONAL)				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: DECAAA00980004				
	Z1JZ				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014AC		4	Each		\$0.00
	ANDERSEN AFB JRM - BALERS (OPTIONAL)				
	FFP				
	ANDERSEN AFB JRM - BALERS (OPTIONAL)				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: DECAAA00980004				
	Z1JZ				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015	PREVENTATIVE MAINTENANCE - LOBSTER TANKS FFP				\$0.00
	The Contractor shall perform all Preventative Maintenance (PM) tasks and activities at a fixed rate for Lobster Tanks. 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 10 – CEIP Equipment PM Requirements. PURCHASE REQUEST NUMBER: DECAAA00980004				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015AA	GUAM CDC - LOBSTER TANKS (OPTIONAL) FFP	4	Each		\$0.00
	GUAM CDC - LOBSTER TANKS (OPTIONAL) FOB: Destination PURCHASE REQUEST NUMBER: DECAAA00980004 Z1JZ				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015AB	OROTE JRM - LOBSTER TANKS (OPTIONAL) FFP	4	Each		\$0.00
	OROTE JRM - LOBSTER TANKS (OPTIONAL) FOB: Destination PURCHASE REQUEST NUMBER: DECAAA00980004 Z1JZ				
				NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015AC	ANDERSEN AFB JRM - LOBSTER TANKS (OPT) FFP	4	Each		\$0.00
	ANDERSEN AFB JRM - LOBSTER TANKS (OPTIONAL) FOB: Destination PURCHASE REQUEST NUMBER: DECAAA00980004 Z1JZ				
				NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016	REPAIRS - EMERGENCY AND UNSCHEDULED T&M				
	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. PURCHASE REQUEST NUMBER: DECAAA00980004				
				TOT ESTIMATED PRICE CEILING PRICE	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016AA	REAL PROPERTY REPAIRS T&M	46,853,200	Each	\$0.01	\$468,532.00 NTE
	REAL PROPERTY REPAIRS OCC 2519				
	LABOR SCHEDULE				
	Category: Service Rate Title: Repair Rate: 0.01 Sub-Category: Misc				
	FOB: Destination PURCHASE REQUEST NUMBER: DECAAA00980004 Z1JZ				
				TOT ESTIMATED PRICE CEILING PRICE	\$468,532.00 NTE
	ACRN AD CIN: DECAAA009800040016AA				\$468,532.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016AB	NON ADP EQUIPMENT MAINTENANCE (OPTIONAL) T&M NON ADP EQUIPMENT MAINTENANCE, REPAIR AND CALIBRATION - OCC 2521	1	Each		
	LABOR SCHEDULE				
	Category: Service				
	Rate Title: Repair				
	Rate: 0.01				
	Sub-Category: Misc				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: DECAAA00980004				
	Z1JZ				
				TOT ESTIMATED PRICE	\$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016AC	REFRIGERATION/HVAC REPAIRS T&M REFRIGERATION/HVAC REPAIRS - OCC 2512	51,200,600	Each	\$0.01	\$512,006.00 NTE
	LABOR SCHEDULE				
	Category: Service				
	Rate Title: Repair				
	Rate: 0.01				
	Sub-Category: Misc				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: DECAAA00980004				
	Z1JZ				
				TOT ESTIMATED PRICE	\$512,006.00 NTE
				CEILING PRICE	
	ACRN AE				\$512,006.00
	CIN: DECAAA009800040016AC				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016AD	REPAIRS UNDER \$2500 T&M REPAIRS UNDER \$2500 - OCC2522	70,007,600	Each	\$0.01	\$700,076.00 NTE
	LABOR SCHEDULE				
	Category: Service Rate Title: Repair Rate: 0.01 Sub-Category: Misc				
	FOB: Destination PURCHASE REQUEST NUMBER: DECAAA00980004 Z1JZ				
				TOT ESTIMATED PRICE CEILING PRICE	\$700,076.00 NTE
	ACRN AF CIN: DECAAA009800040016AD				\$700,076.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0017	SPECIAL PROJECTS T&M SPECIAL PROJECTS - Minor Construction and Alteration. For these purposes, "minor construction" means construction performed by laborers regularly engaged in the construction trades. Minor construction is limited to a cost of \$750,000, or as otherwise defined in applicable laws and regulations and is considered incidental to the maintenance function. Minor construction and alteration may include, but are not limited to: facilities maintenance, repair, carpeting, tile, asbestos remediation, painting, roofing repair/replacement, door hardware replacement, HVAC repair/replacement, interior space work, repair or replacement of sidewalks, curbs, parking lots, and other civil site work, and repairs and modifications to building structure. PURCHASE REQUEST NUMBER: DECAAA00980004				
				TOT ESTIMATED PRICE CEILING PRICE	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0017AA	SPC PROJ REAL PROPERTY < \$150K(OPTIONAL) T&M SPECIAL PROJECTS REAL PROPERTY < \$150K - OCC 2519	1	Each		
	LABOR SCHEDULE				
	Category: Service Rate Title: Repair Rate: 0.01 Sub-Category: Misc				
	FOB: Destination PURCHASE REQUEST NUMBER: DECAAA00980004 Z1JZ				
				TOT ESTIMATED PRICE CEILING PRICE	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0017AB	SPC PROJ REAL PROPERTY =>\$150K(OPTIONAL) T&M SPC PROJ REAL PROPERTY => \$150K(OPTIONAL) - OCC 2514	1	Each		
	LABOR SCHEDULE				
	Category: Service Rate Title: Repair Rate: 0.01 Sub-Category: Misc				
	FOB: Destination PURCHASE REQUEST NUMBER: DECAAA00980004 Z1JZ				
				TOT ESTIMATED PRICE CEILING PRICE	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0017AC	DF EQUIPMENT & REFRIGERATION (OPTIONAL) T&M DF EQUIPMENT & REFRIGERATION (OPTIONAL) - OCC 3148	1	Each		
LABOR SCHEDULE					
Category: Service Rate Title: Repair Rate: 0.01 Sub-Category: Misc					
FOB: Destination PURCHASE REQUEST NUMBER: DECAAA00980004 Z1JZ					
				TOT ESTIMATED PRICE CEILING PRICE	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0018	ORDER LEVEL MATERIALS (OPTIONAL)	1	Each		
	T&M				
	Order Level Materials (OLMs) include direct materials, subcontracts for supplies and incidental services for which there is not a labor category specified in the Federal Supply Schedule contract, other direct costs (separate from those under Other Direct Cost SINs), and indirect costs. OLMs are purchased under the authority of the FSS Program and are not "open market items."				
	OLMs are defined and priced at the ordering activity level in accordance with GSAR clause 552.238-82 Special Ordering Procedures for the Acquisition of Order-Level Materials. Prices for items provided under the Order-Level Materials SIN must be inclusive of the Industrial Funding Fee (IFF). The cumulative value of OLMs in this task order cannot exceed 33.33% of the total value of the order.				
	LABOR SCHEDULE				
	Category: Service				
	Rate Title: Repair				
	Rate: 0.01				
	Sub-Category: Misc				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: DECAAA00980004				
	Z1JZ				
			TOT ESTIMATED PRICE		\$0.00
			CEILING PRICE		

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001 OPTION	PROGRAM MANAGEMENT FFP The fixed price for Program Management shall include all services provided by the Project Manager, Alternative Project Manager, Area Service Manager and the Quality Control Manager, and shall include all indirect costs, general and administrative expense, and profit for the Prime Contractor in fulfilling this requirement. FOB: Destination Z1JZ	12	Months	\$45,199.98	\$542,399.76
NET AMT					\$542,399.76

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002 OPTION	CALL CENTER FFP The Contractor shall establish and operate an in-house Call Center that is available 24 hours a day/365 days per year. The Call Center shall be fully operational at the time the Contractor commences the Work. Contractors awarded more than one Maintenance Group shall use the same call center for all maintenance groups awarded. Contractor's Call Center must be capable of receiving telephonic and electronic requests for all calls. FOB: Destination Z1JZ	12	Months	\$37,687.17	\$452,246.04
NET AMT					\$452,246.04

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003 OPTION	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 follows: - Commissaries less than 40,000 sq. ft. – one eight-hour day (consecutive hours) everyother week - Commissaries equal to or greater than 40,000 sq. ft. – one eight-hour day per week Coordination for scheduling is required between the Store Director and the ASM.				\$0.00
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003AA OPTION	GUAM CDC (SMP) FFP GUAM CDC (SMP) 8 HOURS EVERY WEEK FOB: Destination Z1JZ	12	Months	\$3,535.43	\$42,425.16
NET AMT					\$42,425.16

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003AB OPTION	OROTE JRM (SMP) FFP OROTE JRM (SMP) 8 HOURS EVERY WEEK FOB: Destination Z1JZ	12	Months	\$3,535.43	\$42,425.16
NET AMT					\$42,425.16

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003AC OPTION	ANDERSEN AFB JRM (SMP) FFP ANDERSEN AFB JRM (SMP) 8 HOURS EVERY WEEK FOB: Destination Z1JZ	12	Months	\$3,535.43	\$42,425.16
NET AMT					\$42,425.16

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004 OPTION	PREVENTATIVE MAINTENANCE - REFRIGERATION FFP The Contractor shall perform all Preventative Maintenance (PM) tasks and activities at a fixed rate for refrigeration. 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.				\$0.00

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004AA OPTION	GUAM CDC - REFRIGERATION FFP GUAM CDC - REFRIGERATION FOB: Destination Z1JZ	12	Months	\$4,444.32	\$53,331.84

NET AMT \$53,331.84

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004AB OPTION	OROTE JRM - REFRIGERATION FFP OROTE JRM - REFRIGERATION FOB: Destination Z1JZ	12	Months	\$5,555.41	\$66,664.92
					<hr/>
NET AMT					\$66,664.92

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004AC OPTION	ANDERSEN AFB JRM - REFRIGERATION FFP ANDERSEN AFB JRM - REFRIGERATION FOB: Destination Z1JZ	12	Months	\$3,172.67	\$38,072.04
					<hr/>
NET AMT					\$38,072.04

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1005 OPTION	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.				\$0.00
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1005AA OPTION	GUAM CDC - HVAC FFP GUAM CDC - HVAC FOB: Destination Z1JZ	12	Months	\$2,367.08	\$28,404.96
NET AMT					\$28,404.96

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1005AB OPTION	OROTE JRM - HVAC FFP OROTE JRM - HVAC FOB: Destination Z1JZ	12	Months	\$2,819.24	\$33,830.88
					<hr/>
NET AMT					\$33,830.88

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1005AC OPTION	ANDERSEN AFB JRM - HVAC FFP ANDERSEN AFB JRM - HVAC FOB: Destination Z1JZ	12	Months	\$3,120.68	\$37,448.16
					<hr/>
NET AMT					\$37,448.16

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1006 OPTION	PREVENTATIVE MAINTENANCE - GREASE TRAPS FFP The Contractor shall perform all Preventative Maintenance (PM) tasks and activities at a fixed rate for Grease Traps. 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.				\$0.00

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1006AA OPTION	GUAM CDC - GREASE TRAPS (OPTIONAL) FFP GUAM CDC - GREASE TRAPS (OPTIONAL) FOB: Destination Z1JZ	12	Months		\$0.00

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1006AB OPTION	OROTE JRM - GREASE TRAPS (OPTIONAL) FFP	12	Months		\$0.00
	OROTE JRM - GREASE TRAPS (OPTIONAL) FOB: Destination Z1JZ				

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1006AC OPTION	ANDERSEN AFB JRM - GREASE TRAPS (OPT) FFP	12	Months		\$0.00
	ANDERSEN AFB JRM - GREASE TRAPS (OPTIONAL) FOB: Destination Z1JZ				

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1007 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					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1007AA OPTION	GUAM CDC - RE-LAMPING FFP GUAM CDC - RE-LAMPING (NOTE ONLY LOCATIONS APPROVED BY THE CONTRACTING OFFICER SHALL BE INVOICED) FOB: Destination Z1JZ	1	Each	\$11,533.68	\$11,533.68
NET AMT					\$11,533.68

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1007AB OPTION	OROTE JRM - RE-LAMPING FFP OROTE JRM - RE-LAMPING (NOTE ONLY LOCATIONS APPROVED BY THE CONTRACTING OFFICER SHALL BE INVOICED) FOB: Destination Z1JZ	1	Each	\$8,650.20	\$8,650.20
NET AMT					\$8,650.20

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1007AC OPTION	ANDERSEN AFB JRM - RE-LAMPING FFP ANDERSEN AFB JRM - RE-LAMPING (NOTE ONLY LOCATIONS APPROVED BY THE CONTRACTING OFFICER SHALL BE INVOICED) FOB: Destination Z1JZ	1	Each	\$11,533.68	\$11,533.68
NET AMT					\$11,533.68

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1008 OPTION	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.				\$0.00
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1008AA OPTION	GUAM CDC - FIRE ALARM FFP GUAM CDC - FIRE ALARM FOB: Destination Z1JZ	1	Each	\$27,454.92	\$27,454.92
NET AMT					\$27,454.92

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1008AB OPTION	OROTE JRM - FIRE ALARM FFP OROTE JRM - FIRE ALARM FOB: Destination Z1JZ	1	Each	\$9,075.36	\$9,075.36
					<hr/>
NET AMT					\$9,075.36

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1008AC OPTION	ANDERSEN AFB JRM - FIRE ALARM FFP ANDERSEN AFB JRM - FIRE ALARM FOB: Destination Z1JZ	1	Each	\$13,047.60	\$13,047.60
					<hr/>
NET AMT					\$13,047.60

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1009 OPTION	PREVENTATIVE MAINTENANCE - BACKFLOW PREV FFP The Contractor shall perform all Preventative Maintenance (PM) tasks and activities at a fixed rate for Backflow Preventers. 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.				\$0.00
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1009AA OPTION	GUAM CDC - BACKFLOW PREVENTERS (OPT) FFP GUAM CDC - BACKFLOW PREVENTERS (OPTIONAL) FOB: Destination Z1JZ	1	Each		\$0.00
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1009AB OPTION	OROTE JRM - BACKFLOW PREVENTERS FFP OROTE JRM - BACKFLOW PREVENTERS FOB: Destination Z1JZ	1	Each	\$1,352.04	\$1,352.04
NET AMT					\$1,352.04

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1009AC OPTION	ANDERSEN AFB JRM - BACKFLOW PREV (OPT) FFP ANDERSEN AFB JRM - BACKFLOW PREV (OPTIONAL) FOB: Destination Z1JZ	1	Each		\$0.00
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1010 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.				\$0.00
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1010AA OPTION	GUAM- HOODS (OPTIONAL) FFP GUAM MCLB - HOODS (OPTIONAL) FOB: Destination Z1JZ	2	Each		\$0.00
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1010AB OPTION	OROTE JRM - HOODS (OPTIONAL) FFP OROTE JRM - HOODS (OPTIONAL) FOB: Destination Z1JZ	2	Each		\$0.00
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1010AC OPTION	ANDERSEN AFB JRM - HOODS (OPTIONAL) FFP ANDERSEN AFB JRM - HOODS (OPTIONAL) FOB: Destination Z1JZ	2	Each		\$0.00
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1011 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.				\$0.00
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1011AA OPTION	GUAM CDC - ROOFING FFP GUAM CDC - ROOFING FOB: Destination Z1JZ	4	Each	\$1,492.86	\$5,971.44
NET AMT					\$5,971.44

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1011AB OPTION	OROTE JRM - ROOFING FFP OROTE JRM - ROOFING FOB: Destination Z1JZ	4	Each	\$1,619.97	\$6,479.88
					<hr/>
NET AMT					\$6,479.88

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1011AC OPTION	ANDERSEN AFB JRM- ROOFING FFP ANDERSEN AFB JRM - ROOFING FOB: Destination Z1JZ	4	Each	\$3,262.89	\$13,051.56
					<hr/>
NET AMT					\$13,051.56

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1012 OPTION	PREVENTATIVE 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.				\$0.00
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1012AA OPTION	GUAM CDC - GENERATOR FFP GUAM CDC - GENERATOR FOB: Destination Z1JZ	12	Months	\$863.77	\$10,365.24
NET AMT					\$10,365.24

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1012AB OPTION	OROTE JRM- GENERATOR FFP OROTE JRM- GENERATOR FOB: Destination Z1JZ	12	Months	\$431.88	\$5,182.56
NET AMT					\$5,182.56

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1012AC OPTION	ANDERSEN AFB JRM - GENERATOR FFP ANDERSEN AFB JRM - GENERATOR FOB: Destination Z1JZ	12	Months	\$431.88	\$5,182.56
NET AMT					\$5,182.56

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1013 OPTION	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 Appendix 3 – PM Task Requirements.				\$0.00

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1013AA OPTION	GUAM CDC - DOCK LEVELER FFP GUAM CDC - DOCK LEVELER FOB: Destination Z1JZ	12	Months	\$133.70	\$1,604.40

NET AMT \$1,604.40

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1013AB OPTION	OROTE JRM - DOCK LEVELER FFP OROTE JRM - DOCK LEVELER FOB: Destination Z1JZ	12	Months	\$133.70	\$1,604.40
					<hr/>
NET AMT					\$1,604.40

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1013AC OPTION	ANDERSEN AFB JRM - DOCK LEVELER FFP ANDERSEN AFB JRM - DOCK LEVELER FOB: Destination Z1JZ	12	Months	\$167.13	\$2,005.56
					<hr/>
NET AMT					\$2,005.56

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1014 OPTION	PREVENTATIVE MAINTENANCE - BALERS FFP The Contractor shall perform all Preventative Maintenance (PM) tasks and activities at a fixed rate for Balers. 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 10 – CEIP Equipment PM Requirements.				\$0.00

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1014AA OPTION	GUAM CDC - BALERS (OPTIONAL) FFP GUAM CDC - BALERS (OPTIONAL) FOB: Destination Z1JZ	4	Each		\$0.00

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1014AB OPTION	OROTE JRM - BALERS (OPTIONAL) FFP OROTE JRM - BALERS (OPTIONAL) FOB: Destination Z1JZ	4	Each		\$0.00
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1014AC OPTION	ANDERSEN AFB JRM - BALERS (OPTIONAL) FFP ANDERSEN AFB JRM - BALERS (OPTIONAL) FOB: Destination Z1JZ	4	Each		\$0.00
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1015 OPTION	PREVENTATIVE MAINTENANCE - LOBSTER TANKS FFP The Contractor shall perform all Preventative Maintenance (PM) tasks and activities at a fixed rate for Lobster Tanks. 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 10 – CEIP Equipment PM Requirements.				\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1015AA OPTION	GUAM CDC - LOBSTER TANKS (OPTIONAL) FFP GUAM CDC - LOBSTER TANKS (OPTIONAL) FOB: Destination Z1JZ	4	Each		\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1015AB OPTION	OROTE JRM - LOBSTER TANKS (OPTIONAL) FFP	4	Each		\$0.00
	OROTE JRM - LOBSTER TANKS (OPTIONAL) FOB: Destination Z1JZ				
				NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1015AC OPTION	ANDERSEN AFB JRM - LOBSTER TANKS (OPT) FFP	4	Each		\$0.00
	ANDERSEN AFB JRM - LOBSTER TANKS (OPTIONAL) FOB: Destination Z1JZ				
				NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1016 OPTION	REPAIRS - EMERGENCY AND UNSCHEDULED T&M 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.				
				TOT ESTIMATED PRICE CEILING PRICE	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1016AA OPTION	REAL PROPERTY REPAIRS T&M REAL PROPERTY REPAIRS OCC 2519 LABOR SCHEDULE Category: Service Rate Title: Repair Rate: 0.01 Sub-Category: Misc FOB: Destination Z1JZ	46,853,200	Each	\$0.01	\$468,532.00 NTE
				TOT ESTIMATED PRICE CEILING PRICE	\$468,532.00 NTE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1016AB OPTION	NON ADP EQUIPMENT MAINTENANCE (OPTIONAL) T&M NON ADP EQUIPMENT MAINTENANCE, REPAIR AND CALIBRATION - OCC 2521	1	Each		
	LABOR SCHEDULE				
	Category: Service				
	Rate Title: Repair				
	Rate: 0.01				
	Sub-Category: Misc				
	FOB: Destination				
	Z1JZ				
				TOT ESTIMATED PRICE CEILING PRICE	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1016AC OPTION	REFRIGERATION/HVAC REPAIRS T&M REFRIGERATION/HVAC REPAIRS - OCC 2512	51,200,600	Each	\$0.01	\$512,006.00 NTE
	LABOR SCHEDULE				
	Category: Service				
	Rate Title: Repair				
	Rate: 0.01				
	Sub-Category: Misc				
	FOB: Destination				
	Z1JZ				
				TOT ESTIMATED PRICE CEILING PRICE	\$512,006.00 NTE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1016AD OPTION	REPAIRS UNDER \$2500 T&M REPAIRS UNDER \$2500 - OCC2522	70,007,600	Each	\$0.01	\$700,076.00 NTE
	LABOR SCHEDULE				
	Category: Service				
	Rate Title: Repair				
	Rate: 0.01				
	Sub-Category: Misc				
	FOB: Destination				
	Z1JZ				
				TOT ESTIMATED PRICE CEILING PRICE	\$700,076.00 NTE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1017 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 construction trades. Minor construction is limited to a cost of \$750,000, or as otherwise defined in applicable laws and regulations and is considered incidental to the maintenance function. Minor construction and alteration may include, but are not limited to: facilities maintenance, repair, carpeting, tile, asbestos remediation, painting, roofing repair/replacement, door hardware replacement, HVAC repair/replacement, interior space work, repair or replacement of sidewalks, curbs, parking lots, and other civil site work, and repairs and modifications to building structure.				
				TOT ESTIMATED PRICE CEILING PRICE	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1017AA OPTION	SPC PROJ REAL PROPERTY < \$150K(OPTIONAL) T&M SPECIAL PROJECTS REAL PROPERTY < \$150K - OCC 2519	1	Each		
	LABOR SCHEDULE				
	Category: Service				
	Rate Title: Repair				
	Rate: 0.01				
	Sub-Category: Misc				
	FOB: Destination				
	Z1JZ				
				TOT ESTIMATED PRICE	\$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1017AB OPTION	SPC PROJ REAL PROPERTY =>\$150K(OPTIONAL) T&M SPC PROJ REAL PROPERTY => \$150K(OPTIONAL) - OCC 2514	1	Each		
	LABOR SCHEDULE				
	Category: Service				
	Rate Title: Repair				
	Rate: 0.01				
	Sub-Category: Misc				
	FOB: Destination				
	Z1JZ				
				TOT ESTIMATED PRICE	\$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1017AC OPTION	DF EQUIPMENT & REFRIGERATION (OPTIONAL) T&M DF EQUIPMENT & REFRIGERATION (OPTIONAL) - OCC 3148	1	Each		
	LABOR SCHEDULE				
	Category: Service				
	Rate Title: Repair				
	Rate: 0.01				
	Sub-Category: Misc				
	FOB: Destination				
	Z1JZ				
				TOT ESTIMATED PRICE CEILING PRICE	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1018 OPTION	ORDER LEVEL MATERIALS (OPTIONAL) T&M				
	Order Level Materials (OLMs) include direct materials, subcontracts for supplies and incidental services for which there is not a labor category specified in the Federal Supply Schedule contract, other direct costs (separate from those under Other Direct Cost SINs), and indirect costs. OLMs are purchased under the authority of the FSS Program and are not "open market items."				
	OLMs are defined and priced at the ordering activity level in accordance with GSAR clause 552.238-82 Special Ordering Procedures for the Acquisition of Order-Level Materials. Prices for items provided under the Order-Level Materials SIN must be inclusive of the Industrial Funding Fee (IFF). The cumulative value of OLMs in this task order cannot exceed 33.33% of the total value of the order.				
				TOT ESTIMATED PRICE CEILING PRICE	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001 OPTION	PROGRAM MANAGEMENT FFP	12	Months	\$46,103.98	\$553,247.76
	The fixed price for Program Management shall include all services provided by the Project Manager, Alternative Project Manager, Area Service Manager and the Quality Control Manager, and shall include all indirect costs, general and administrative expense, and profit for the Prime Contractor in fulfilling this requirement. FOB: Destination Z1JZ				

NET AMT	\$553,247.76
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002 OPTION	CALL CENTER FFP	12	Months	\$38,440.91	\$461,290.92
	The Contractor shall establish and operate an in-house Call Center that is available 24 hours a day/365 days per year. The Call Center shall be fully operational at the time the Contractor commences the Work. Contractors awarded more than one Maintenance Group shall use the same call center for all maintenance groups awarded. Contractor's Call Center must be capable of receiving telephonic and electronic requests for all calls. FOB: Destination Z1JZ				

NET AMT	\$461,290.92
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003 OPTION	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 follows: - Commissaries less than 40,000 sq. ft. – one eight-hour day (consecutive hours) everyother week - Commissaries equal to or greater than 40,000 sq. ft. – one eight-hour day per week Coordination for scheduling is required between the Store Director and the ASM.				\$0.00
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003AA OPTION	GUAM CDC (SMP) FFP GUAM CDC (SMP) 8 HOURS EVERY WEEK FOB: Destination Z1JZ	12	Months	\$3,606.14	\$43,273.68
NET AMT					\$43,273.68

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003AB OPTION	OROTE JRM (SMP) FFP OROTE JRM (SMP) 8 HOURS EVERY WEEK FOB: Destination Z1JZ	12	Months	\$3,606.14	\$43,273.68
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NET AMT					\$43,273.68

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003AC OPTION	ANDERSEN AFB JRM (SMP) FFP ANDERSEN AFB JRM (SMP) 8 HOURS EVERY WEEK FOB: Destination Z1JZ	12	Months	\$3,606.14	\$43,273.68
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NET AMT					\$43,273.68

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004 OPTION	PREVENTATIVE MAINTENANCE - REFRIGERATION FFP The Contractor shall perform all Preventative Maintenance (PM) tasks and activities at a fixed rate for refrigeration. 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.				\$0.00
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004AA OPTION	GUAM CDC - REFRIGERATION FFP GUAM CDC - REFRIGERATION FOB: Destination Z1JZ	12	Months	\$4,533.21	\$54,398.52
NET AMT					\$54,398.52

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004AB OPTION	OROTE JRM - REFRIGERATION FFP OROTE JRM - REFRIGERATION FOB: Destination Z1JZ	12	Months	\$5,666.52	\$67,998.24
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NET AMT					\$67,998.24

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004AC OPTION	ANDERSEN AFB JRM - REFRIGERATION FFP ANDERSEN AFB JRM - REFRIGERATION FOB: Destination Z1JZ	12	Months	\$6,296.12	\$75,553.44
					<hr/>
NET AMT					\$75,553.44

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2005 OPTION	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.				\$0.00
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2005AA OPTION	GUAM CDC - HVAC FFP GUAM CDC - HVAC FOB: Destination Z1JZ	12	Months	\$2,414.42	\$28,973.04
NET AMT					\$28,973.04

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2005AB OPTION	OROTE JRM - HVAC FFP OROTE JRM - HVAC FOB: Destination Z1JZ	12	Months	\$2,875.62	\$34,507.44
NET AMT					\$34,507.44

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2005AC OPTION	ANDERSEN AFB JRM - HVAC FFP ANDERSEN AFB JRM - HVAC FOB: Destination Z1JZ	12	Months	\$3,183.09	\$38,197.08
NET AMT					\$38,197.08

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2006 OPTION	PREVENTATIVE MAINTENANCE - GREASE TRAPS FFP The Contractor shall perform all Preventative Maintenance (PM) tasks and activities at a fixed rate for Grease Traps. 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.				\$0.00

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2006AA OPTION	GUAM CDC - GREASE TRAPS (OPTIONAL) FFP GUAM CDC - GREASE TRAPS (OPTIONAL) FOB: Destination Z1JZ	12	Months		\$0.00

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2006AB OPTION	OROTE JRM - GREASE TRAPS (OPTIONAL) FFP	12	Months		\$0.00
	OROTE JRM - GREASE TRAPS (OPTIONAL) FOB: Destination Z1JZ				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2006AC OPTION	ANDERSEN AFB JRM - GREASE TRAPS (OPT) FFP	12	Months		\$0.00
	ANDERSEN AFB JRM - GREASE TRAPS (OPTIONAL) FOB: Destination Z1JZ				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2007 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					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2007AA OPTION	GUAM CDC - RE-LAMPING FFP GUAM CDC - RE-LAMPING (NOTE ONLY LOCATIONS APPROVED BY THE CONTRACTING OFFICER SHALL BE INVOICED) FOB: Destination ZIJZ	1	Each	\$11,764.32	\$11,764.32
NET AMT					\$11,764.32

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2007AB OPTION	OROTE JRM - RE-LAMPING FFP OROTE JRM - RE-LAMPING (NOTE ONLY LOCATIONS APPROVED BY THE CONTRACTING OFFICER SHALL BE INVOICED) FOB: Destination Z1JZ	1	Each	\$8,823.24	\$8,823.24
NET AMT					\$8,823.24

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2007AC OPTION	ANDERSEN AFB JRM - RE-LAMPING FFP ANDERSEN AFB JRM - RE-LAMPING (NOTE ONLY LOCATIONS APPROVED BY THE CONTRACTING OFFICER SHALL BE INVOICED) FOB: Destination Z1JZ	1	Each	\$11,764.32	\$11,764.32
NET AMT					\$11,764.32

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2008 OPTION	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.				\$0.00

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2008AA OPTION	GUAM CDC - FIRE ALARM FFP GUAM CDC - FIRE ALARM FOB: Destination Z1JZ	1	Each	\$28,004.04	\$28,004.04

NET AMT \$28,004.04

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2008AB OPTION	OROTE JRM - FIRE ALARM FFP OROTE JRM - FIRE ALARM FOB: Destination Z1JZ	1	Each	\$9,256.92	\$9,256.92
					<hr/>
NET AMT					\$9,256.92

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2008AC OPTION	ANDERSEN AFB JRM - FIRE ALARM FFP ANDERSEN AFB JRM - FIRE ALARM FOB: Destination Z1JZ	1	Each	\$13,308.60	\$13,308.60
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NET AMT					\$13,308.60

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2009 OPTION	PREVENTATIVE MAINTENANCE - BACKFLOW PREV FFP The Contractor shall perform all Preventative Maintenance (PM) tasks and activities at a fixed rate for Backflow Preventers. 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.				\$0.00
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2009AA OPTION	GUAM CDC - BACKFLOW PREVENTERS (OPT) FFP GUAM CDC - BACKFLOW PREVENTERS (OPTIONAL) FOB: Destination Z1JZ	1	Each		\$0.00
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2009AB OPTION	OROTE JRM - BACKFLOW PREVENTERS FFP OROTE JRM - BACKFLOW PREVENTERS FOB: Destination Z1JZ	1	Each	\$1,379.04	\$1,379.04
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NET AMT					\$1,379.04

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2009AC OPTION	ANDERSEN AFB JRM - BACKFLOW PREV (OPT) FFP ANDERSEN AFB JRM - BACKFLOW PREV (OPTIONAL) FOB: Destination Z1JZ	1	Each		\$0.00
					<hr/>
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2010 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.				\$0.00
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2010AA OPTION	GUAM- HOODS (OPTIONAL) FFP GUAM MCLB - HOODS (OPTIONAL) FOB: Destination Z1JZ	2	Each		\$0.00
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2010AB OPTION	OROTE JRM - HOODS (OPTIONAL) FFP OROTE JRM - HOODS (OPTIONAL) FOB: Destination Z1JZ	2	Each		\$0.00
					<hr/>
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2010AC OPTION	ANDERSEN AFB JRM - HOODS (OPTIONAL) FFP ANDERSEN AFB JRM - HOODS (OPTIONAL) FOB: Destination Z1JZ	2	Each		\$0.00
					<hr/>
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2011 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.				\$0.00
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2011AA OPTION	GUAM CDC - ROOFING FFP GUAM CDC - ROOFING FOB: Destination Z1JZ	4	Each	\$1,522.71	\$6,090.84
NET AMT					\$6,090.84

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2011AB OPTION	OROTE JRM - ROOFING FFP OROTE JRM - ROOFING FOB: Destination Z1JZ	4	Each	\$1,652.37	\$6,609.48
					<hr/>
NET AMT					\$6,609.48

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2011AC OPTION	ANDERSEN AFB JRM- ROOFING FFP ANDERSEN AFB JRM - ROOFING FOB: Destination Z1JZ	4	Each	\$3,328.14	\$13,312.56
					<hr/>
NET AMT					\$13,312.56

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2012 OPTION	PREVENTATIVE 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.				\$0.00
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2012AA OPTION	GUAM CDC - GENERATOR FFP GUAM CDC - GENERATOR FOB: Destination Z1JZ	12	Months	\$881.05	\$10,572.60
NET AMT					\$10,572.60

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2012AB OPTION	OROTE JRM- GENERATOR FFP OROTE JRM- GENERATOR FOB: Destination Z1JZ	12	Months	\$440.52	\$5,286.24
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NET AMT					\$5,286.24

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2012AC OPTION	ANDERSEN AFB JRM - GENERATOR FFP ANDERSEN AFB JRM - GENERATOR FOB: Destination Z1JZ	12	Months	\$440.52	\$5,286.24
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NET AMT					\$5,286.24

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2013 OPTION	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 Appendix 3 – PM Task Requirements.				\$0.00

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2013AA OPTION	GUAM CDC - DOCK LEVELER FFP GUAM CDC - DOCK LEVELER FOB: Destination Z1JZ	12	Months	\$136.37	\$1,636.44

NET AMT \$1,636.44

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2013AB OPTION	OROTE JRM - DOCK LEVELER FFP OROTE JRM - DOCK LEVELER FOB: Destination Z1JZ	12	Months	\$136.37	\$1,636.44
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NET AMT					\$1,636.44

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2013AC OPTION	ANDERSEN AFB JRM - DOCK LEVELER FFP ANDERSEN AFB JRM - DOCK LEVELER FOB: Destination Z1JZ	12	Months	\$170.47	\$2,045.64
					<hr/>
NET AMT					\$2,045.64

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2014 OPTION	PREVENTATIVE MAINTENANCE - BALERS FFP The Contractor shall perform all Preventative Maintenance (PM) tasks and activities at a fixed rate for Balers. 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 10 – CEIP Equipment PM Requirements.				\$0.00
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2014AA OPTION	GUAM CDC - BALERS (OPTIONAL) FFP GUAM CDC - BALERS (OPTIONAL) FOB: Destination Z1JZ	4	Each		\$0.00
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2014AB OPTION	OROTE JRM - BALERS (OPTIONAL) FFP OROTE JRM - BALERS (OPTIONAL) FOB: Destination Z1JZ	4	Each		\$0.00
					<hr/>
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2014AC OPTION	ANDERSEN AFB JRM - BALERS (OPTIONAL) FFP ANDERSEN AFB JRM - BALERS (OPTIONAL) FOB: Destination Z1JZ	4	Each		\$0.00
					<hr/>
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2015 OPTION	PREVENTATIVE MAINTENANCE - LOBSTER TANKS FFP The Contractor shall perform all Preventative Maintenance (PM) tasks and activities at a fixed rate for Lobster Tanks. 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 10 – CEIP Equipment PM Requirements.				\$0.00
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2015AA OPTION	GUAM CDC - LOBSTER TANKS (OPTIONAL) FFP GUAM CDC - LOBSTER TANKS (OPTIONAL) FOB: Destination Z1JZ	4	Each		\$0.00
NET AMT					\$0.00

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2015AC OPTION	ANDERSEN AFB JRM - LOBSTER TANKS (OPT) FFP	4	Each		\$0.00
	ANDERSEN AFB JRM - LOBSTER TANKS (OPTIONAL) FOB: Destination Z1JZ				
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2016 OPTION	REPAIRS - EMERGENCY AND UNSCHEDULED T&M				
	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.				
				TOT ESTIMATED PRICE CEILING PRICE	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2016AA OPTION	REAL PROPERTY REPAIRS T&M	46,853,200	Each	\$0.01	\$468,532.00 NTE
	REAL PROPERTY REPAIRS OCC 2519				
	LABOR SCHEDULE				
	Category: Service				
	Rate Title: Repair				
	Rate: 0.01				
	Sub-Category: Misc				
	FOB: Destination				
	Z1JZ				
				TOT ESTIMATED PRICE CEILING PRICE	\$468,532.00 NTE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2016AB OPTION	NON ADP EQUIPMENT MAINTENANCE (OPTIONAL) T&M NON ADP EQUIPMENT MAINTENANCE, REPAIR AND CALIBRATION - OCC 2521	1	Each		
LABOR SCHEDULE					
Category: Service					
Rate Title: Repair					
Rate: 0.01					
Sub-Category: Misc					
FOB: Destination					
Z1JZ					
TOT ESTIMATED PRICE					\$0.00
CEILING PRICE					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2016AC OPTION	REFRIGERATION/HVAC REPAIRS T&M REFRIGERATION/HVAC REPAIRS - OCC 2512	51,200,600	Each	\$0.01	\$512,006.00 NTE
LABOR SCHEDULE					
Category: Service					
Rate Title: Repair					
Rate: 0.01					
Sub-Category: Misc					
FOB: Destination					
Z1JZ					
TOT ESTIMATED PRICE					\$512,006.00 NTE
CEILING PRICE					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2016AD OPTION	REPAIRS UNDER \$2500 T&M REPAIRS UNDER \$2500 - OCC2522	70,007,600	Each	\$0.01	\$700,076.00 NTE
	LABOR SCHEDULE				
	Category: Service				
	Rate Title: Repair				
	Rate: 0.01				
	Sub-Category: Misc				
	FOB: Destination				
	Z1JZ				
				TOT ESTIMATED PRICE CEILING PRICE	\$700,076.00 NTE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2017 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 construction trades. Minor construction is limited to a cost of \$750,000, or as otherwise defined in applicable laws and regulations and is considered incidental to the maintenance function. Minor construction and alteration may include, but are not limited to: facilities maintenance, repair, carpeting, tile, asbestos remediation, painting, roofing repair/replacement, door hardware replacement, HVAC repair/replacement, interior space work, repair or replacement of sidewalks, curbs, parking lots, and other civil site work, and repairs and modifications to building structure.				
				TOT ESTIMATED PRICE CEILING PRICE	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2017AA OPTION	SPC PROJ REAL PROPERTY < \$150K(OPTIONAL) T&M SPECIAL PROJECTS REAL PROPERTY < \$150K - OCC 2519	1	Each		
	LABOR SCHEDULE				
	Category: Service Rate Title: Repair Rate: 0.01 Sub-Category: Misc				
	FOB: Destination Z1JZ				
				TOT ESTIMATED PRICE CEILING PRICE	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2017AB OPTION	SPC PROJ REAL PROPERTY =>\$150K(OPTIONAL) T&M SPC PROJ REAL PROPERTY => \$150K(OPTIONAL) - OCC 2514	1	Each		
	LABOR SCHEDULE				
	Category: Service Rate Title: Repair Rate: 0.01 Sub-Category: Misc				
	FOB: Destination Z1JZ				
				TOT ESTIMATED PRICE CEILING PRICE	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2017AC OPTION	DF EQUIPMENT & REFRIGERATION (OPTIONAL) T&M DF EQUIPMENT & REFRIGERATION (OPTIONAL) - OCC 3148	1	Each		
	LABOR SCHEDULE				
	Category: Service				
	Rate Title: Repair				
	Rate: 0.01				
	Sub-Category: Misc				
	FOB: Destination				
	Z1JZ				
				TOT ESTIMATED PRICE CEILING PRICE	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2018 OPTION	ORDER LEVEL MATERIALS (OPTIONAL) T&M				
	Order Level Materials (OLMs) include direct materials, subcontracts for supplies and incidental services for which there is not a labor category specified in the Federal Supply Schedule contract, other direct costs (separate from those under Other Direct Cost SINs), and indirect costs. OLMs are purchased under the authority of the FSS Program and are not "open market items."				
	OLMs are defined and priced at the ordering activity level in accordance with GSAR clause 552.238-82 Special Ordering Procedures for the Acquisition of Order-Level Materials. Prices for items provided under the Order-Level Materials SIN must be inclusive of the Industrial Funding Fee (IFF). The cumulative value of OLMs in this task order cannot exceed 33.33% of the total value of the order.				
				TOT ESTIMATED PRICE CEILING PRICE	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001 OPTION	PROGRAM MANAGEMENT FFP The fixed price for Program Management shall include all services provided by the Project Manager, Alternative Project Manager, Area Service Manager and the Quality Control Manager, and shall include all indirect costs, general and administrative expense, and profit for the Prime Contractor in fulfilling this requirement. FOB: Destination Z1JZ	12	Months	\$47,026.06	\$564,312.72

NET AMT	\$564,312.72
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002 OPTION	CALL CENTER FFP The Contractor shall establish and operate an in-house Call Center that is available 24 hours a day/365 days per year. The Call Center shall be fully operational at the time the Contractor commences the Work. Contractors awarded more than one Maintenance Group shall use the same call center for all maintenance groups awarded. Contractor's Call Center must be capable of receiving telephonic and electronic requests for all calls. FOB: Destination Z1JZ	12	Months	\$39,209.73	\$470,516.76

NET AMT	\$470,516.76
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3003 OPTION	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 follows: - Commissaries less than 40,000 sq. ft. – one eight-hour day (consecutive hours) everyother week - Commissaries equal to or greater than 40,000 sq. ft. – one eight-hour day per week Coordination for scheduling is required between the Store Director and the ASM.				\$0.00
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3003AA OPTION	GUAM CDC (SMP) FFP GUAM CDC (SMP) 8 HOURS EVERY WEEK FOB: Destination Z1JZ	12	Months	\$3,678.26	\$44,139.12
NET AMT					\$44,139.12

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3003AB OPTION	OROTE JRM (SMP) FFP OROTE JRM (SMP) 8 HOURS EVERY WEEK FOB: Destination Z1JZ	12	Months	\$3,678.26	\$44,139.12
NET AMT					\$44,139.12

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3003AC OPTION	ANDERSEN AFB JRM (SMP) FFP ANDERSEN AFB JRM (SMP) 8 HOURS EVERY WEEK FOB: Destination Z1JZ	12	Months	\$3,678.26	\$44,139.12
NET AMT					\$44,139.12

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3004 OPTION	PREVENTATIVE MAINTENANCE - REFRIGERATION FFP The Contractor shall perform all Preventative Maintenance (PM) tasks and activities at a fixed rate for refrigeration. 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.				\$0.00
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3004AA OPTION	GUAM CDC - REFRIGERATION FFP GUAM CDC - REFRIGERATION FOB: Destination Z1JZ	12	Months	\$4,623.87	\$55,486.44 EST
NET AMT					\$55,486.44 (EST.)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3004AB OPTION	OROTE JRM - REFRIGERATION FFP OROTE JRM - REFRIGERATION FOB: Destination Z1JZ	12	Months	\$5,779.85	\$69,358.20
NET AMT					\$69,358.20

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3004AC OPTION	ANDERSEN AFB JRM - REFRIGERATION FFP ANDERSEN AFB JRM - REFRIGERATION FOB: Destination Z1JZ	12	Months	\$6,422.04	\$77,064.48
NET AMT					\$77,064.48

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3005 OPTION	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.				\$0.00

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3005AA OPTION	GUAM CDC - HVAC FFP GUAM CDC - HVAC FOB: Destination Z1JZ	12	Months	\$2,462.71	\$29,552.52

NET AMT \$29,552.52

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3005AB OPTION	OROTE JRM - HVAC FFP OROTE JRM - HVAC FOB: Destination Z1JZ	12	Months	\$2,933.13	\$35,197.56
NET AMT					\$35,197.56

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3005AC OPTION	ANDERSEN AFB JRM - HVAC FFP ANDERSEN AFB JRM - HVAC FOB: Destination Z1JZ	12	Months	\$3,246.75	\$38,961.00
NET AMT					\$38,961.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3006 OPTION	PREVENTATIVE MAINTENANCE - GREASE TRAPS FFP The Contractor shall perform all Preventative Maintenance (PM) tasks and activities at a fixed rate for Grease Traps. 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.				\$0.00

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3006AA OPTION	GUAM CDC - GREASE TRAPS (OPTIONAL) FFP GUAM CDC - GREASE TRAPS (OPTIONAL) FOB: Destination Z1JZ	12	Months		\$0.00

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3006AB OPTION	OROTE JRM - GREASE TRAPS (OPTIONAL) FFP OROTE JRM - GREASE TRAPS (OPTIONAL) FOB: Destination Z1JZ	12	Months		\$0.00
					<hr/>
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3006AC OPTION	ANDERSEN AFB JRM - GREASE TRAPS (OPT) FFP ANDERSEN AFB JRM - GREASE TRAPS (OPTIONAL) FOB: Destination Z1JZ	12	Months		\$0.00
					<hr/>
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3007 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					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3007AA OPTION	GUAM CDC - RE-LAMPING FFP GUAM CDC - RE-LAMPING (NOTE ONLY LOCATIONS APPROVED BY THE CONTRACTING OFFICER SHALL BE INVOICED) FOB: Destination ZIJZ	1	Each	\$11,999.64	\$11,999.64
NET AMT					\$11,999.64

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3007AB OPTION	OROTE JRM - RE-LAMPING FFP OROTE JRM - RE-LAMPING (NOTE ONLY LOCATIONS APPROVED BY THE CONTRACTING OFFICER SHALL BE INVOICED) FOB: Destination Z1JZ	1	Each	\$8,999.76	\$8,999.76
NET AMT					\$8,999.76

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3007AC OPTION	ANDERSEN AFB JRM - RE-LAMPING FFP ANDERSEN AFB JRM - RE-LAMPING (NOTE ONLY LOCATIONS APPROVED BY THE CONTRACTING OFFICER SHALL BE INVOICED) FOB: Destination Z1JZ	1	Each	\$11,999.64	\$11,999.64
NET AMT					\$11,999.64

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3008 OPTION	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.				\$0.00
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3008AA OPTION	GUAM CDC - FIRE ALARM FFP GUAM CDC - FIRE ALARM FOB: Destination Z1JZ	1	Each	\$28,564.08	\$28,564.08
NET AMT					\$28,564.08

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3008AB OPTION	OROTE JRM - FIRE ALARM FFP OROTE JRM - FIRE ALARM FOB: Destination Z1JZ	1	Each	\$9,442.08	\$9,442.08
					<hr/>
NET AMT					\$9,442.08

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3008AC OPTION	ANDERSEN AFB JRM - FIRE ALARM FFP ANDERSEN AFB JRM - FIRE ALARM FOB: Destination Z1JZ	1	Each	\$13,574.76	\$13,574.76
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NET AMT					\$13,574.76

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3009 OPTION	PREVENTATIVE MAINTENANCE - BACKFLOW PREV FFP The Contractor shall perform all Preventative Maintenance (PM) tasks and activities at a fixed rate for Backflow Preventers. 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.				\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3009AA OPTION	GUAM CDC - BACKFLOW PREVENTERS (OPT) FFP GUAM CDC - BACKFLOW PREVENTERS (OPTIONAL) FOB: Destination Z1JZ	1	Each		\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3009AB OPTION	OROTE JRM - BACKFLOW PREVENTERS FFP OROTE JRM - BACKFLOW PREVENTERS FOB: Destination Z1JZ	1	Each	\$1,406.64	\$1,406.64
NET AMT					\$1,406.64

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3009AC OPTION	ANDERSEN AFB JRM - BACKFLOW PREV (OPT) FFP ANDERSEN AFB JRM - BACKFLOW PREV (OPTIONAL) FOB: Destination Z1JZ	1	Each		\$0.00
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3010 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.				\$0.00
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3010AA OPTION	GUAM- HOODS (OPTIONAL) FFP GUAM MCLB - HOODS (OPTIONAL) FOB: Destination Z1JZ	2	Each		\$0.00
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3010AB OPTION	OROTE JRM - HOODS (OPTIONAL) FFP	2	Each		\$0.00
	OROTE JRM - HOODS (OPTIONAL) FOB: Destination Z1JZ				

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3010AC OPTION	ANDERSEN AFB JRM - HOODS (OPTIONAL) FFP	2	Each		\$0.00
	ANDERSEN AFB JRM - HOODS (OPTIONAL) FOB: Destination Z1JZ				

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3011 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.				\$0.00
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3011AA OPTION	GUAM CDC - ROOFING FFP GUAM CDC - ROOFING FOB: Destination ZIJZ	4	Each	\$1,553.16	\$6,212.64
NET AMT					\$6,212.64

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3011AB OPTION	OROTE JRM - ROOFING FFP OROTE JRM - ROOFING FOB: Destination Z1JZ	4	Each	\$1,685.43	\$6,741.72
					<hr/>
NET AMT					\$6,741.72

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3011AC OPTION	ANDERSEN AFB JRM- ROOFING FFP ANDERSEN AFB JRM - ROOFING FOB: Destination Z1JZ	4	Each	\$3,394.71	\$13,578.84
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NET AMT					\$13,578.84

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3012 OPTION	PREVENTATIVE 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.				\$0.00
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3012AA OPTION	GUAM CDC - GENERATOR FFP GUAM CDC - GENERATOR FOB: Destination Z1JZ	12	Months	\$898.67	\$10,784.04
NET AMT					\$10,784.04

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3012AB OPTION	OROTE JRM- GENERATOR FFP OROTE JRM- GENERATOR FOB: Destination Z1JZ	12	Months	\$449.33	\$5,391.96
NET AMT					\$5,391.96

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3012AC OPTION	ANDERSEN AFB JRM - GENERATOR FFP ANDERSEN AFB JRM - GENERATOR FOB: Destination Z1JZ	12	Months	\$449.33	\$5,391.96
NET AMT					\$5,391.96

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3013 OPTION	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 Appendix 3 – PM Task Requirements.				\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3013AA OPTION	GUAM CDC - DOCK LEVELER FFP GUAM CDC - DOCK LEVELER FOB: Destination Z1JZ	12	Months	\$139.10	\$1,669.20

NET AMT	\$1,669.20
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3013AB OPTION	OROTE JRM - DOCK LEVELER FFP OROTE JRM - DOCK LEVELER FOB: Destination Z1JZ	12	Months	\$139.10	\$1,669.20
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NET AMT					\$1,669.20

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3013AC OPTION	ANDERSEN AFB JRM - DOCK LEVELER FFP ANDERSEN AFB JRM - DOCK LEVELER FOB: Destination Z1JZ	12	Months	\$173.88	\$2,086.56
					<hr/>
NET AMT					\$2,086.56

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3014 OPTION	PREVENTATIVE MAINTENANCE - BALERS FFP The Contractor shall perform all Preventative Maintenance (PM) tasks and activities at a fixed rate for Balers. 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 10 – CEIP Equipment PM Requirements.				\$0.00
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3014AA OPTION	GUAM CDC - BALERS (OPTIONAL) FFP GUAM CDC - BALERS (OPTIONAL) FOB: Destination Z1JZ	4	Each		\$0.00
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3014AB OPTION	OROTE JRM - BALERS (OPTIONAL) FFP OROTE JRM - BALERS (OPTIONAL) FOB: Destination Z1JZ	4	Each		\$0.00
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3014AC OPTION	ANDERSEN AFB JRM - BALERS (OPTIONAL) FFP ANDERSEN AFB JRM - BALERS (OPTIONAL) FOB: Destination Z1JZ	4	Each		\$0.00
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3015 OPTION	PREVENTATIVE MAINTENANCE - LOBSTER TANKS FFP The Contractor shall perform all Preventative Maintenance (PM) tasks and activities at a fixed rate for Lobster Tanks. 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 10 – CEIP Equipment PM Requirements.				\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3015AA OPTION	GUAM CDC - LOBSTER TANKS (OPTIONAL) FFP GUAM CDC - LOBSTER TANKS (OPTIONAL) FOB: Destination Z1JZ	4	Each		\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3015AB OPTION	OROTE JRM - LOBSTER TANKS (OPTIONAL) FFP	4	Each		\$0.00
	OROTE JRM - LOBSTER TANKS (OPTIONAL) FOB: Destination Z1JZ				
				NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3015AC OPTION	ANDERSEN AFB JRM - LOBSTER TANKS (OPT) FFP	4	Each		\$0.00
	ANDERSEN AFB JRM - LOBSTER TANKS (OPTIONAL) FOB: Destination Z1JZ				
				NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3016 OPTION	REPAIRS - EMERGENCY AND UNSCHEDULED T&M				
	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.				
				TOT ESTIMATED PRICE CEILING PRICE	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3016AA OPTION	REAL PROPERTY REPAIRS T&M	46,853,200	Each	\$0.01	\$468,532.00 NTE
	REAL PROPERTY REPAIRS OCC 2519				
	LABOR SCHEDULE				
	Category: Service				
	Rate Title: Repair				
	Rate: 0.01				
	Sub-Category: Misc				
	FOB: Destination				
	Z1JZ				
				TOT ESTIMATED PRICE CEILING PRICE	\$468,532.00 NTE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3016AB OPTION	NON ADP EQUIPMENT MAINTENANCE (OPTIONAL) T&M NON ADP EQUIPMENT MAINTENANCE, REPAIR AND CALIBRATION - OCC 2521	1	Each		
	LABOR SCHEDULE				
	Category: Service				
	Rate Title: Repair				
	Rate: 0.01				
	Sub-Category: Misc				
	FOB: Destination				
	Z1JZ				
				TOT ESTIMATED PRICE CEILING PRICE	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3016AC OPTION	REFRIGERATION/HVAC REPAIRS T&M REFRIGERATION/HVAC REPAIRS - OCC 2512	51,200,600	Each	\$0.01	\$512,006.00 NTE
	LABOR SCHEDULE				
	Category: Service				
	Rate Title: Repair				
	Rate: 0.01				
	Sub-Category: Misc				
	FOB: Destination				
	Z1JZ				
				TOT ESTIMATED PRICE CEILING PRICE	\$512,006.00 NTE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3016AD OPTION	REPAIRS UNDER \$2500 T&M REPAIRS UNDER \$2500 - OCC2522	70,007,600	Each	\$0.01	\$700,076.00 NTE
LABOR SCHEDULE					
Category: Service					
Rate Title: Repair					
Rate: 0.01					
Sub-Category: Misc					
FOB: Destination					
Z1JZ					
TOT ESTIMATED PRICE CEILING PRICE					\$700,076.00 NTE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3017 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 construction trades. Minor construction is limited to a cost of \$750,000, or as otherwise defined in applicable laws and regulations and is considered incidental to the maintenance function. Minor construction and alteration may include, but are not limited to: facilities maintenance, repair, carpeting, tile, asbestos remediation, painting, roofing repair/replacement, door hardware replacement, HVAC repair/replacement, interior space work, repair or replacement of sidewalks, curbs, parking lots, and other civil site work, and repairs and modifications to building structure.				
TOT ESTIMATED PRICE CEILING PRICE					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3017AA OPTION	SPC PROJ REAL PROPERTY < \$150K(OPTIONAL) T&M SPECIAL PROJECTS REAL PROPERTY < \$150K - OCC 2519	1	Each		
	LABOR SCHEDULE				
	Category: Service Rate Title: Repair Rate: 0.01 Sub-Category: Misc				
	FOB: Destination Z1JZ				
				TOT ESTIMATED PRICE CEILING PRICE	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3017AB OPTION	SPC PROJ REAL PROPERTY =>\$150K(OPTIONAL) T&M SPC PROJ REAL PROPERTY => \$150K(OPTIONAL) - OCC 2514	1	Each		
	LABOR SCHEDULE				
	Category: Service Rate Title: Repair Rate: 0.01 Sub-Category: Misc				
	FOB: Destination Z1JZ				
				TOT ESTIMATED PRICE CEILING PRICE	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3017AC OPTION	DF EQUIPMENT & REFRIGERATION (OPTIONAL) T&M DF EQUIPMENT & REFRIGERATION (OPTIONAL) - OCC 3148	1	Each		
	LABOR SCHEDULE				
	Category: Service				
	Rate Title: Repair				
	Rate: 0.01				
	Sub-Category: Misc				
	FOB: Destination				
	Z1JZ				
				TOT ESTIMATED PRICE	\$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3018 OPTION	ORDER LEVEL MATERIALS (OPTIONAL) T&M				
	Order Level Materials (OLMs) include direct materials, subcontracts for supplies and incidental services for which there is not a labor category specified in the Federal Supply Schedule contract, other direct costs (separate from those under Other Direct Cost SINs), and indirect costs. OLMs are purchased under the authority of the FSS Program and are not "open market items."				
	OLMs are defined and priced at the ordering activity level in accordance with GSAR clause 552.238-82 Special Ordering Procedures for the Acquisition of Order-Level Materials. Prices for items provided under the Order-Level Materials SIN must be inclusive of the Industrial Funding Fee (IFF). The cumulative value of OLMs in this task order cannot exceed 33.33% of the total value of the order.				
				TOT ESTIMATED PRICE	\$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001 OPTION	PROGRAM MANAGEMENT FFP The fixed price for Program Management shall include all services provided by the Project Manager, Alternative Project Manager, Area Service Manager and the Quality Control Manager, and shall include all indirect costs, general and administrative expense, and profit for the Prime Contractor in fulfilling this requirement. FOB: Destination Z1JZ	12	Months	\$47,966.58	\$575,598.96
NET AMT					\$575,598.96

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002 OPTION	CALL CENTER FFP The Contractor shall establish and operate an in-house Call Center that is available 24 hours a day/365 days per year. The Call Center shall be fully operational at the time the Contractor commences the Work. Contractors awarded more than one Maintenance Group shall use the same call center for all maintenance groups awarded. Contractor's Call Center must be capable of receiving telephonic and electronic requests for all calls. FOB: Destination Z1JZ	12	Months	\$39,993.92	\$479,927.04
NET AMT					\$479,927.04

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4003 OPTION	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 follows: - Commissaries less than 40,000 sq. ft. – one eight-hour day (consecutive hours) everyother week - Commissaries equal to or greater than 40,000 sq. ft. – one eight-hour day per week Coordination for scheduling is required between the Store Director and the ASM.				\$0.00
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4003AA OPTION	GUAM CDC (SMP) FFP GUAM CDC (SMP) 8 HOURS EVERY WEEK FOB: Destination Z1JZ	12	Months	\$3,751.83	\$45,021.96
NET AMT					\$45,021.96

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4003AB OPTION	OROTE JRM (SMP) FFP OROTE JRM (SMP) 8 HOURS EVERY WEEK FOB: Destination Z1JZ	12	Months	\$3,751.83	\$45,021.96
NET AMT					\$45,021.96

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4003AC OPTION	ANDERSEN AFB JRM (SMP) FFP ANDERSEN AFB JRM (SMP) 8 HOURS EVERY WEEK FOB: Destination Z1JZ	12	Months	\$3,751.83	\$45,021.96
NET AMT					\$45,021.96

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4004 OPTION	PREVENTATIVE MAINTENANCE - REFRIGERATION FFP The Contractor shall perform all Preventative Maintenance (PM) tasks and activities at a fixed rate for refrigeration. 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.				\$0.00
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4004AA OPTION	GUAM CDC - REFRIGERATION FFP GUAM CDC - REFRIGERATION FOB: Destination Z1JZ	12	Months	\$4,716.35	\$56,596.20
NET AMT					\$56,596.20

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4004AB OPTION	OROTE JRM - REFRIGERATION FFP OROTE JRM - REFRIGERATION FOB: Destination Z1JZ	12	Months	\$5,895.45	\$70,745.40
					<hr/>
NET AMT					\$70,745.40

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4004AC OPTION	ANDERSEN AFB JRM - REFRIGERATION FFP ANDERSEN AFB JRM - REFRIGERATION FOB: Destination Z1JZ	12	Months	\$6,550.48	\$78,605.76
					<hr/>
NET AMT					\$78,605.76

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4005 OPTION	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.				\$0.00
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4005AA OPTION	GUAM CDC - HVAC FFP GUAM CDC - HVAC FOB: Destination Z1JZ	12	Months	\$2,511.96	\$30,143.52
NET AMT					\$30,143.52

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4005AB OPTION	OROTE JRM - HVAC FFP OROTE JRM - HVAC FOB: Destination Z1JZ	12	Months	\$2,991.79	\$35,901.48
					<hr/>
NET AMT					\$35,901.48

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4005AC OPTION	ANDERSEN AFB JRM - HVAC FFP ANDERSEN AFB JRM - HVAC FOB: Destination Z1JZ	12	Months	\$3,311.69	\$39,740.28
					<hr/>
NET AMT					\$39,740.28

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4006 OPTION	PREVENTATIVE MAINTENANCE - GREASE TRAPS FFP The Contractor shall perform all Preventative Maintenance (PM) tasks and activities at a fixed rate for Grease Traps. 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.				\$0.00

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4006AA OPTION	GUAM CDC - GREASE TRAPS (OPTIONAL) FFP GUAM CDC - GREASE TRAPS (OPTIONAL) FOB: Destination Z1JZ	12	Months		\$0.00

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4006AB		12	Months		\$0.00
OPTION	OROTE JRM - GREASE TRAPS (OPTIONAL)				
	FFP				
	OROTE JRM - GREASE TRAPS (OPTIONAL)				
	FOB: Destination				
	Z1JZ				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4006AC		12	Months		\$0.00
OPTION	ANDERSEN AFB JRM - GREASE TRAPS (OPT)				
	FFP				
	ANDERSEN AFB JRM - GREASE TRAPS (OPTIONAL)				
	FOB: Destination				
	Z1JZ				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4007AA OPTION	GUAM CDC - RE-LAMPING FFP GUAM CDC - RE-LAMPING (NOTE ONLY LOCATIONS APPROVED BY THE CONTRACTING OFFICER SHALL BE INVOICED) FOB: Destination Z1JZ	1	Each	\$12,239.64	\$12,239.64
NET AMT					\$12,239.64

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4007AB OPTION	OROTE JRM - RE-LAMPING FFP OROTE JRM - RE-LAMPING (NOTE ONLY LOCATIONS APPROVED BY THE CONTRACTING OFFICER SHALL BE INVOICED) FOB: Destination Z1JZ	1	Each	\$9,179.76	\$9,179.76
NET AMT					\$9,179.76

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4007AC OPTION	ANDERSEN AFB JRM - RE-LAMPING FFP ANDERSEN AFB JRM - RE-LAMPING (NOTE ONLY LOCATIONS APPROVED BY THE CONTRACTING OFFICER SHALL BE INVOICED) FOB: Destination Z1JZ	1	Each	\$12,239.64	\$12,239.64
NET AMT					\$12,239.64

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4008 OPTION	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.				\$0.00
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4008AA OPTION	GUAM CDC - FIRE ALARM FFP GUAM CDC - FIRE ALARM FOB: Destination Z1JZ	1	Each	\$29,135.40	\$29,135.40
NET AMT					\$29,135.40

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4008AB OPTION	OROTE JRM - FIRE ALARM FFP OROTE JRM - FIRE ALARM FOB: Destination Z1JZ	1	Each	\$9,630.96	\$9,630.96
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NET AMT					\$9,630.96

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4008AC OPTION	ANDERSEN AFB JRM - FIRE ALARM FFP ANDERSEN AFB JRM - FIRE ALARM FOB: Destination Z1JZ	1	Each	\$13,846.20	\$13,846.20
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NET AMT					\$13,846.20

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4009 OPTION	PREVENTATIVE MAINTENANCE - BACKFLOW PREV FFP The Contractor shall perform all Preventative Maintenance (PM) tasks and activities at a fixed rate for Backflow Preventers. 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.				\$0.00

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4009AA OPTION	GUAM CDC - BACKFLOW PREVENTERS (OPT) FFP GUAM CDC - BACKFLOW PREVENTERS (OPTIONAL) FOB: Destination Z1JZ	1	Each		\$0.00

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4009AB OPTION	OROTE JRM - BACKFLOW PREVENTERS FFP OROTE JRM - BACKFLOW PREVENTERS FOB: Destination Z1JZ	1	Each	\$1,434.72	\$1,434.72
					<hr/>
NET AMT					\$1,434.72

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4009AC OPTION	ANDERSEN AFB JRM - BACKFLOW PREV (OPT) FFP ANDERSEN AFB JRM - BACKFLOW PREV (OPTIONAL) FOB: Destination Z1JZ	1	Each		\$0.00
					<hr/>
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4010 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.				\$0.00
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4010AA OPTION	GUAM- HOODS (OPTIONAL) FFP GUAM MCLB - HOODS (OPTIONAL) FOB: Destination Z1JZ	2	Each		\$0.00
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4010AB OPTION	OROTE JRM - HOODS (OPTIONAL) FFP OROTE JRM - HOODS (OPTIONAL) FOB: Destination Z1JZ	2	Each		\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4010AC OPTION	ANDERSEN AFB JRM - HOODS (OPTIONAL) FFP ANDERSEN AFB JRM - HOODS (OPTIONAL) FOB: Destination Z1JZ	2	Each		\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4011 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.				\$0.00

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4011AA OPTION	GUAM CDC - ROOFING FFP GUAM CDC - ROOFING FOB: Destination Z1JZ	4	Each	\$1,584.21	\$6,336.84

NET AMT \$6,336.84

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4011AB OPTION	OROTE JRM - ROOFING FFP OROTE JRM - ROOFING FOB: Destination Z1JZ	4	Each	\$1,719.15	\$6,876.60
					<hr/>
NET AMT					\$6,876.60

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4011AC OPTION	ANDERSEN AFB JRM- ROOFING FFP ANDERSEN AFB JRM - ROOFING FOB: Destination Z1JZ	4	Each	\$3,462.60	\$13,850.40
					<hr/>
NET AMT					\$13,850.40

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4012 OPTION	PREVENTATIVE 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.				\$0.00
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4012AA OPTION	GUAM CDC - GENERATOR FFP GUAM CDC - GENERATOR FOB: Destination Z1JZ	12	Months	\$916.64	\$10,999.68
NET AMT					\$10,999.68

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4012AB OPTION	OROTE JRM- GENERATOR FFP OROTE JRM- GENERATOR FOB: Destination Z1JZ	12	Months	\$458.32	\$5,499.84
NET AMT					\$5,499.84

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4012AC OPTION	ANDERSEN AFB JRM - GENERATOR FFP ANDERSEN AFB JRM - GENERATOR FOB: Destination Z1JZ	12	Months	\$458.32	\$5,499.84
NET AMT					\$5,499.84

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4013 OPTION	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 Appendix 3 – PM Task Requirements.				\$0.00

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4013AA OPTION	GUAM CDC - DOCK LEVELER FFP GUAM CDC - DOCK LEVELER FOB: Destination Z1JZ	12	Months	\$141.88	\$1,702.56

NET AMT \$1,702.56

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4013AB OPTION	OROTE JRM - DOCK LEVELER FFP OROTE JRM - DOCK LEVELER FOB: Destination Z1JZ	12	Months	\$141.88	\$1,702.56
					<hr/>
NET AMT					\$1,702.56

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4013AC OPTION	ANDERSEN AFB JRM - DOCK LEVELER FFP ANDERSEN AFB JRM - DOCK LEVELER FOB: Destination Z1JZ	12	Months	\$177.36	\$2,128.32
					<hr/>
NET AMT					\$2,128.32

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4014 OPTION	PREVENTATIVE MAINTENANCE - BALERS FFP The Contractor shall perform all Preventative Maintenance (PM) tasks and activities at a fixed rate for Balers. 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 10 – CEIP Equipment PM Requirements.				\$0.00

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4014AA OPTION	GUAM CDC - BALERS (OPTIONAL) FFP GUAM CDC - BALERS (OPTIONAL) FOB: Destination Z1JZ	4	Each		\$0.00

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4014AB OPTION	OROTE JRM - BALERS (OPTIONAL) FFP OROTE JRM - BALERS (OPTIONAL) FOB: Destination Z1JZ	4	Each		\$0.00
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4014AC OPTION	ANDERSEN AFB JRM - BALERS (OPTIONAL) FFP ANDERSEN AFB JRM - BALERS (OPTIONAL) FOB: Destination Z1JZ	4	Each		\$0.00
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4015 OPTION	PREVENTATIVE MAINTENANCE - LOBSTER TANKS FFP The Contractor shall perform all Preventative Maintenance (PM) tasks and activities at a fixed rate for Lobster Tanks. 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 10 – CEIP Equipment PM Requirements.				\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4015AA OPTION	GUAM CDC - LOBSTER TANKS (OPTIONAL) FFP GUAM CDC - LOBSTER TANKS (OPTIONAL) FOB: Destination Z1JZ	4	Each		\$0.00

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4015AB OPTION	OROTE JRM - LOBSTER TANKS (OPTIONAL) FFP	4	Each		\$0.00
	OROTE JRM - LOBSTER TANKS (OPTIONAL) FOB: Destination Z1JZ				
				NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4015AC OPTION	ANDERSEN AFB JRM - LOBSTER TANKS (OPT) FFP	4	Each		\$0.00
	ANDERSEN AFB JRM - LOBSTER TANKS (OPTIONAL) FOB: Destination Z1JZ				
				NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4016 OPTION	REPAIRS - EMERGENCY AND UNSCHEDULED T&M				NSP
	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.				
				TOT ESTIMATED PRICE CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4016AA OPTION	REAL PROPERTY REPAIRS T&M	46,853,200	Each	\$0.01	\$468,532.00 NTE
	REAL PROPERTY REPAIRS OCC 2519				
	LABOR SCHEDULE				
	Category: Service Rate Title: Repair Rate: 0.01 Sub-Category: Misc				
	FOB: Destination Z1JZ				
				TOT ESTIMATED PRICE CEILING PRICE	\$468,532.00 NTE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4016AB OPTION	NON ADP EQUIPMENT MAINTENANCE (OPTIONAL) T&M NON ADP EQUIPMENT MAINTENANCE, REPAIR AND CALIBRATION - OCC 2521	1	Each		
	LABOR SCHEDULE				
	Category: Service				
	Rate Title: Repair				
	Rate: 0.01				
	Sub-Category: Misc				
	FOB: Destination				
	Z1JZ				
				TOT ESTIMATED PRICE CEILING PRICE	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4016AC OPTION	REFRIGERATION/HVAC REPAIRS T&M REFRIGERATION/HVAC REPAIRS - OCC 2512	51,200,600	Each	\$0.01	\$512,006.00 NTE
	LABOR SCHEDULE				
	Category: Service				
	Rate Title: Repair				
	Rate: 0.01				
	Sub-Category: Misc				
	FOB: Destination				
	Z1JZ				
				TOT ESTIMATED PRICE CEILING PRICE	\$512,006.00 NTE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4016AD OPTION	REPAIRS UNDER \$2500 T&M REPAIRS UNDER \$2500 - OCC2522	70,007,600	Each	\$0.01	\$700,076.00 NTE
LABOR SCHEDULE					
Category: Service					
Rate Title: Repair					
Rate: 0.01					
Sub-Category: Misc					
FOB: Destination					
Z1JZ					
TOT ESTIMATED PRICE CEILING PRICE					\$700,076.00 NTE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4017 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 construction trades. Minor construction is limited to a cost of \$750,000, or as otherwise defined in applicable laws and regulations and is considered incidental to the maintenance function. Minor construction and alteration may include, but are not limited to: facilities maintenance, repair, carpeting, tile, asbestos remediation, painting, roofing repair/replacement, door hardware replacement, HVAC repair/replacement, interior space work, repair or replacement of sidewalks, curbs, parking lots, and other civil site work, and repairs and modifications to building structure.				
TOT ESTIMATED PRICE CEILING PRICE					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4017AA OPTION	SPC PROJ REAL PROPERTY < \$150K(OPTIONAL) T&M SPECIAL PROJECTS REAL PROPERTY < \$150K - OCC 2519	1	Each		
LABOR SCHEDULE					
Category: Service					
Rate Title: Repair					
Rate: 0.01					
Sub-Category: Misc					
FOB: Destination					
Z1JZ					
				TOT ESTIMATED PRICE	\$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4017AB OPTION	SPC PROJ REAL PROPERTY =>\$150K(OPTIONAL) T&M SPC PROJ REAL PROPERTY => \$150K(OPTIONAL) - OCC 2514	1	Each		
LABOR SCHEDULE					
Category: Service					
Rate Title: Repair					
Rate: 0.01					
Sub-Category: Misc					
FOB: Destination					
Z1JZ					
				TOT ESTIMATED PRICE	\$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4017AC OPTION	DF EQUIPMENT & REFRIGERATION (OPTIONAL) T&M DF EQUIPMENT & REFRIGERATION (OPTIONAL) - OCC 3148	1	Each		
	LABOR SCHEDULE				
	Category: Service				
	Rate Title: Repair				
	Rate: 0.01				
	Sub-Category: Misc				
	FOB: Destination				
	Z1JZ				
				TOT ESTIMATED PRICE	\$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4018 OPTION	ORDER LEVEL MATERIALS (OPTIONAL) T&M				
	Order Level Materials (OLMs) include direct materials, subcontracts for supplies and incidental services for which there is not a labor category specified in the Federal Supply Schedule contract, other direct costs (separate from those under Other Direct Cost SINs), and indirect costs. OLMs are purchased under the authority of the FSS Program and are not "open market items."				
	OLMs are defined and priced at the ordering activity level in accordance with GSAR clause 552.238-82 Special Ordering Procedures for the Acquisition of Order-Level Materials. Prices for items provided under the Order-Level Materials SIN must be inclusive of the Industrial Funding Fee (IFF). The cumulative value of OLMs in this task order cannot exceed 33.33% of the total value of the order.				
				TOT ESTIMATED PRICE	\$0.00
				CEILING PRICE	

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government
0003	N/A	N/A	N/A	N/A
0003AA	Destination	Government	Destination	Government
0003AB	Destination	Government	Destination	Government
0003AC	Destination	Government	Destination	Government
0004	N/A	N/A	N/A	N/A
0004AA	Destination	Government	Destination	Government
0004AB	Destination	Government	Destination	Government
0004AC	Destination	Government	Destination	Government
0005	N/A	N/A	N/A	N/A
0005AA	Destination	Government	Destination	Government
0005AB	Destination	Government	Destination	Government
0005AC	Destination	Government	Destination	Government
0006	N/A	N/A	N/A	N/A
0006AA	Destination	Government	Destination	Government
0006AB	Destination	Government	Destination	Government
0006AC	Destination	Government	Destination	Government
0007	N/A	N/A	N/A	N/A
0007AA	Destination	Government	Destination	Government
0007AB	Destination	Government	Destination	Government
0007AC	Destination	Government	Destination	Government
0008	N/A	N/A	N/A	N/A
0008AA	Destination	Government	Destination	Government
0008AB	Destination	Government	Destination	Government
0008AC	Destination	Government	Destination	Government
0009	N/A	N/A	N/A	N/A
0009AA	Destination	Government	Destination	Government
0009AB	Destination	Government	Destination	Government
0009AC	Destination	Government	Destination	Government
0010	N/A	N/A	N/A	N/A
0010AA	Destination	Government	Destination	Government
0010AB	Destination	Government	Destination	Government
0010AC	Destination	Government	Destination	Government
0011	N/A	N/A	N/A	N/A
0011AA	Destination	Government	Destination	Government
0011AB	Destination	Government	Destination	Government
0011AC	Destination	Government	Destination	Government
0012	N/A	N/A	N/A	N/A
0012AA	Destination	Government	Destination	Government
0012AB	Destination	Government	Destination	Government
0012AC	Destination	Government	Destination	Government
0013	N/A	N/A	N/A	N/A
0013AA	Destination	Government	Destination	Government
0013AB	Destination	Government	Destination	Government
0013AC	Destination	Government	Destination	Government

0014	N/A	N/A	N/A	N/A
0014AA	Destination	Government	Destination	Government
0014AB	Destination	Government	Destination	Government
0014AC	Destination	Government	Destination	Government
0015	N/A	N/A	N/A	N/A
0015AA	Destination	Government	Destination	Government
0015AB	Destination	Government	Destination	Government
0015AC	Destination	Government	Destination	Government
0016	N/A	N/A	N/A	N/A
0016AA	Destination	Government	Destination	Government
0016AB	Destination	Government	Destination	Government
0016AC	Destination	Government	Destination	Government
0016AD	Destination	Government	Destination	Government
0017	N/A	N/A	N/A	N/A
0017AA	Destination	Government	Destination	Government
0017AB	Destination	Government	Destination	Government
0017AC	Destination	Government	Destination	Government
0018	Destination	Government	Destination	Government
1001	Destination	Government	Destination	Government
1002	Destination	Government	Destination	Government
1003	N/A	N/A	N/A	N/A
1003AA	Destination	Government	Destination	Government
1003AB	Destination	Government	Destination	Government
1003AC	Destination	Government	Destination	Government
1004	N/A	N/A	N/A	N/A
1004AA	Destination	Government	Destination	Government
1004AB	Destination	Government	Destination	Government
1004AC	Destination	Government	Destination	Government
1005	N/A	N/A	N/A	N/A
1005AA	Destination	Government	Destination	Government
1005AB	Destination	Government	Destination	Government
1005AC	Destination	Government	Destination	Government
1006	N/A	N/A	N/A	N/A
1006AA	Destination	Government	Destination	Government
1006AB	Destination	Government	Destination	Government
1006AC	Destination	Government	Destination	Government
1007	N/A	N/A	N/A	N/A
1007AA	Destination	Government	Destination	Government
1007AB	Destination	Government	Destination	Government
1007AC	Destination	Government	Destination	Government
1008	N/A	N/A	N/A	N/A
1008AA	Destination	Government	Destination	Government
1008AB	Destination	Government	Destination	Government
1008AC	Destination	Government	Destination	Government
1009	N/A	N/A	N/A	N/A
1009AA	Destination	Government	Destination	Government
1009AB	Destination	Government	Destination	Government
1009AC	Destination	Government	Destination	Government
1010	N/A	N/A	N/A	N/A
1010AA	Destination	Government	Destination	Government
1010AB	Destination	Government	Destination	Government

1010AC Destination	Government	Destination	Government
1011 N/A	N/A	N/A	N/A
1011AA Destination	Government	Destination	Government
1011AB Destination	Government	Destination	Government
1011AC Destination	Government	Destination	Government
1012 N/A	N/A	N/A	N/A
1012AA Destination	Government	Destination	Government
1012AB Destination	Government	Destination	Government
1012AC Destination	Government	Destination	Government
1013 N/A	N/A	N/A	N/A
1013AA Destination	Government	Destination	Government
1013AB Destination	Government	Destination	Government
1013AC Destination	Government	Destination	Government
1014 N/A	N/A	N/A	N/A
1014AA Destination	Government	Destination	Government
1014AB Destination	Government	Destination	Government
1014AC Destination	Government	Destination	Government
1015 N/A	N/A	N/A	N/A
1015AA Destination	Government	Destination	Government
1015AB Destination	Government	Destination	Government
1015AC Destination	Government	Destination	Government
1016 N/A	N/A	N/A	N/A
1016AA Destination	Government	Destination	Government
1016AB Destination	Government	Destination	Government
1016AC Destination	Government	Destination	Government
1016AD Destination	Government	Destination	Government
1017 N/A	N/A	N/A	N/A
1017AA Destination	Government	Destination	Government
1017AB Destination	Government	Destination	Government
1017AC Destination	Government	Destination	Government
1018 N/A	N/A	N/A	N/A
2001 Destination	Government	Destination	Government
2002 Destination	Government	Destination	Government
2003 N/A	N/A	N/A	N/A
2003AA Destination	Government	Destination	Government
2003AB Destination	Government	Destination	Government
2003AC Destination	Government	Destination	Government
2004 N/A	N/A	N/A	N/A
2004AA Destination	Government	Destination	Government
2004AB Destination	Government	Destination	Government
2004AC Destination	Government	Destination	Government
2005 N/A	N/A	N/A	N/A
2005AA Destination	Government	Destination	Government
2005AB Destination	Government	Destination	Government
2005AC Destination	Government	Destination	Government
2006 N/A	N/A	N/A	N/A
2006AA Destination	Government	Destination	Government
2006AB Destination	Government	Destination	Government
2006AC Destination	Government	Destination	Government
2007 N/A	N/A	N/A	N/A
2007AA Destination	Government	Destination	Government

2007AB Destination	Government	Destination	Government
2007AC Destination	Government	Destination	Government
2008 N/A	N/A	N/A	N/A
2008AA Destination	Government	Destination	Government
2008AB Destination	Government	Destination	Government
2008AC Destination	Government	Destination	Government
2009 N/A	N/A	N/A	N/A
2009AA Destination	Government	Destination	Government
2009AB Destination	Government	Destination	Government
2009AC Destination	Government	Destination	Government
2010 N/A	N/A	N/A	N/A
2010AA Destination	Government	Destination	Government
2010AB Destination	Government	Destination	Government
2010AC Destination	Government	Destination	Government
2011 N/A	N/A	N/A	N/A
2011AA Destination	Government	Destination	Government
2011AB Destination	Government	Destination	Government
2011AC Destination	Government	Destination	Government
2012 N/A	N/A	N/A	N/A
2012AA Destination	Government	Destination	Government
2012AB Destination	Government	Destination	Government
2012AC Destination	Government	Destination	Government
2013 N/A	N/A	N/A	N/A
2013AA Destination	Government	Destination	Government
2013AB Destination	Government	Destination	Government
2013AC Destination	Government	Destination	Government
2014 N/A	N/A	N/A	N/A
2014AA Destination	Government	Destination	Government
2014AB Destination	Government	Destination	Government
2014AC Destination	Government	Destination	Government
2015 N/A	N/A	N/A	N/A
2015AA Destination	Government	Destination	Government
2015AB Destination	Government	Destination	Government
2015AC Destination	Government	Destination	Government
2016 N/A	N/A	N/A	N/A
2016AA Destination	Government	Destination	Government
2016AB Destination	Government	Destination	Government
2016AC Destination	Government	Destination	Government
2016AD Destination	Government	Destination	Government
2017 N/A	N/A	N/A	N/A
2017AA Destination	Government	Destination	Government
2017AB Destination	Government	Destination	Government
2017AC Destination	Government	Destination	Government
2018 N/A	N/A	N/A	N/A
3001 Destination	Government	Destination	Government
3002 Destination	Government	Destination	Government
3003 N/A	N/A	N/A	N/A
3003AA Destination	Government	Destination	Government
3003AB Destination	Government	Destination	Government
3003AC Destination	Government	Destination	Government
3004 N/A	N/A	N/A	N/A

3004AA Destination	Government	Destination	Government
3004AB Destination	Government	Destination	Government
3004AC Destination	Government	Destination	Government
3005 N/A	N/A	N/A	N/A
3005AA Destination	Government	Destination	Government
3005AB Destination	Government	Destination	Government
3005AC Destination	Government	Destination	Government
3006 N/A	N/A	N/A	N/A
3006AA Destination	Government	Destination	Government
3006AB Destination	Government	Destination	Government
3006AC Destination	Government	Destination	Government
3007 N/A	N/A	N/A	N/A
3007AA Destination	Government	Destination	Government
3007AB Destination	Government	Destination	Government
3007AC Destination	Government	Destination	Government
3008 N/A	N/A	N/A	N/A
3008AA Destination	Government	Destination	Government
3008AB Destination	Government	Destination	Government
3008AC Destination	Government	Destination	Government
3009 N/A	N/A	N/A	N/A
3009AA Destination	Government	Destination	Government
3009AB Destination	Government	Destination	Government
3009AC Destination	Government	Destination	Government
3010 N/A	N/A	N/A	N/A
3010AA Destination	Government	Destination	Government
3010AB Destination	Government	Destination	Government
3010AC Destination	Government	Destination	Government
3011 N/A	N/A	N/A	N/A
3011AA Destination	Government	Destination	Government
3011AB Destination	Government	Destination	Government
3011AC Destination	Government	Destination	Government
3012 N/A	N/A	N/A	N/A
3012AA Destination	Government	Destination	Government
3012AB Destination	Government	Destination	Government
3012AC Destination	Government	Destination	Government
3013 N/A	N/A	N/A	N/A
3013AA Destination	Government	Destination	Government
3013AB Destination	Government	Destination	Government
3013AC Destination	Government	Destination	Government
3014 N/A	N/A	N/A	N/A
3014AA Destination	Government	Destination	Government
3014AB Destination	Government	Destination	Government
3014AC Destination	Government	Destination	Government
3015 N/A	N/A	N/A	N/A
3015AA Destination	Government	Destination	Government
3015AB Destination	Government	Destination	Government
3015AC Destination	Government	Destination	Government
3016 N/A	N/A	N/A	N/A
3016AA Destination	Government	Destination	Government
3016AB Destination	Government	Destination	Government
3016AC Destination	Government	Destination	Government

3016AD Destination	Government	Destination	Government
3017 N/A	N/A	N/A	N/A
3017AA Destination	Government	Destination	Government
3017AB Destination	Government	Destination	Government
3017AC Destination	Government	Destination	Government
3018 N/A	N/A	N/A	N/A
4001 Destination	Government	Destination	Government
4002 Destination	Government	Destination	Government
4003 N/A	N/A	N/A	N/A
4003AA Destination	Government	Destination	Government
4003AB Destination	Government	Destination	Government
4003AC Destination	Government	Destination	Government
4004 N/A	N/A	N/A	N/A
4004AA Destination	Government	Destination	Government
4004AB Destination	Government	Destination	Government
4004AC Destination	Government	Destination	Government
4005 N/A	N/A	N/A	N/A
4005AA Destination	Government	Destination	Government
4005AB Destination	Government	Destination	Government
4005AC Destination	Government	Destination	Government
4006 N/A	N/A	N/A	N/A
4006AA Destination	Government	Destination	Government
4006AB Destination	Government	Destination	Government
4006AC Destination	Government	Destination	Government
4007 N/A	N/A	N/A	N/A
4007AA Destination	Government	Destination	Government
4007AB Destination	Government	Destination	Government
4007AC Destination	Government	Destination	Government
4008 N/A	N/A	N/A	N/A
4008AA Destination	Government	Destination	Government
4008AB Destination	Government	Destination	Government
4008AC Destination	Government	Destination	Government
4009 N/A	N/A	N/A	N/A
4009AA Destination	Government	Destination	Government
4009AB Destination	Government	Destination	Government
4009AC Destination	Government	Destination	Government
4010 N/A	N/A	N/A	N/A
4010AA Destination	Government	Destination	Government
4010AB Destination	Government	Destination	Government
4010AC Destination	Government	Destination	Government
4011 N/A	N/A	N/A	N/A
4011AA Destination	Government	Destination	Government
4011AB Destination	Government	Destination	Government
4011AC Destination	Government	Destination	Government
4012 N/A	N/A	N/A	N/A
4012AA Destination	Government	Destination	Government
4012AB Destination	Government	Destination	Government
4012AC Destination	Government	Destination	Government
4013 N/A	N/A	N/A	N/A
4013AA Destination	Government	Destination	Government
4013AB Destination	Government	Destination	Government

4013AC Destination	Government	Destination	Government
4014 N/A	N/A	N/A	N/A
4014AA Destination	Government	Destination	Government
4014AB Destination	Government	Destination	Government
4014AC Destination	Government	Destination	Government
4015 N/A	N/A	N/A	N/A
4015AA Destination	Government	Destination	Government
4015AB Destination	Government	Destination	Government
4015AC Destination	Government	Destination	Government
4016 N/A	N/A	N/A	N/A
4016AA Destination	Government	Destination	Government
4016AB Destination	Government	Destination	Government
4016AC Destination	Government	Destination	Government
4016AD Destination	Government	Destination	Government
4017 N/A	N/A	N/A	N/A
4017AA Destination	Government	Destination	Government
4017AB Destination	Government	Destination	Government
4017AC Destination	Government	Destination	Government
4018 N/A	N/A	N/A	N/A

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	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
0003AB	POP 01-JUL-2020 TO 30-JUN-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB

0003AC	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	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
0004AB	POP 01-JUL-2020 TO 30-JUN-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
0004AC	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
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
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
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
0008 N/A	N/A	N/A	N/A
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
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
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
0011	N/A	N/A	N/A	N/A
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
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
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
0014	N/A	N/A	N/A	N/A

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
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
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
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	POP 01-JUL-2020 TO 30-JUN-2021	N/A	(SAME AS PREVIOUS LOCATION) 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
1003AC	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
1004AB	POP 01-JUL-2021 TO 30-JUN-2022	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
1004AC	POP 01-JUL-2021 TO 30-JUN-2022	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
1005	N/A	N/A	N/A	N/A
1005AA	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

1005AB	POP 01-JUL-2021 TO 30-JUN-2022	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
1005AC	POP 01-JUL-2021 TO 30-JUN-2022	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
1006	N/A	N/A	N/A	N/A
1006AA	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
1006AB	POP 01-JUL-2021 TO 30-JUN-2022	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
1006AC	POP 01-JUL-2021 TO 30-JUN-2022	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
1007	N/A	N/A	N/A	N/A
1007AA	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
1007AB	POP 01-JUL-2021 TO 30-JUN-2022	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
1007AC	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	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
1008AB	POP 01-JUL-2021 TO 30-JUN-2022	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
1008AC	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 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
1009AB POP 01-JUL-2021 TO 30-JUN-2022	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
1009AC 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 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
1010AB POP 01-JUL-2021 TO 30-JUN-2022	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
1010AC POP 01-JUL-2021 TO 30-JUN-2022	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
1011 N/A	N/A	N/A	N/A
1011AA 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
1011AB POP 01-JUL-2021 TO 30-JUN-2022	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
1011AC POP 01-JUL-2021 TO 30-JUN-2022	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
1012 N/A	N/A	N/A	N/A
1012AA 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
1012AB POP 01-JUL-2021 TO 30-JUN-2022	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB

1012AC	POP 01-JUL-2021 TO 30-JUN-2022	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
1013	N/A	N/A	N/A	N/A
1013AA	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
1013AB	POP 01-JUL-2021 TO 30-JUN-2022	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
1013AC	POP 01-JUL-2021 TO 30-JUN-2022	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
1014	N/A	N/A	N/A	N/A
1014AA	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
1014AB	POP 01-JUL-2021 TO 30-JUN-2022	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
1014AC	POP 01-JUL-2021 TO 30-JUN-2022	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
1015	N/A	N/A	N/A	N/A
1015AA	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
1015AB	POP 01-JUL-2021 TO 30-JUN-2022	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
1015AC	POP 01-JUL-2021 TO 30-JUN-2022	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
1016	N/A	N/A	N/A	N/A

1016AA	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
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
2001	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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
3001	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
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
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
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
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
3006 N/A	N/A	N/A	N/A
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
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
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
3009	N/A	N/A	N/A	N/A
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
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
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
3012	N/A	N/A	N/A	N/A

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
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
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
3015 N/A	N/A	N/A	N/A
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
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
4001	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
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
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
4004AB 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
4005 N/A	N/A	N/A	N/A
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
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
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
4008	N/A	N/A	N/A	N/A
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
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
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
4011 N/A	N/A	N/A	N/A
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
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
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
4014	N/A	N/A	N/A	N/A
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
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
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

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

ACCOUNTING AND APPROPRIATION DATA

AA: 97X816464000046072961100000002522H00000CNLSH004009806LSAE00033181
AMOUNT: \$1,099,923.00

AB: 97X816464000046072961100000002512H00000CNLSH004009805LSAE00033181
AMOUNT: \$287,993.04

AC: 97X816464000046072961100000002519H00000CNLSH004009804LSAE00033181
AMOUNT: \$131,465.52

AD: 97X816464000046072961100000002519H00000CNLSH004009802LSAE00033181
AMOUNT: \$468,532.00

AE: 97X816464000046072961100000002512H00000CNLSH004009801LSAE00033181
AMOUNT: \$512,006.00

AF: 97X816464000046072961100000002522H00000CNLSH004009803LSAE00033181
AMOUNT: \$700,076.00

ACRN	CLIN/SLIN	CIN	AMOUNT
AA	0001	DECAAA009800040001	\$531,764.52
	0002	DECAAA009800040002	\$443,378.52
	0003AA	DECAAA009800040003AA	\$41,593.32
	0003AB	DECAAA009800040003AB	\$41,593.32
	0003AC	DECAAA009800040003AC	\$41,593.32
AB	0004AA	DECAAA009800040004AA	\$52,286.16
	0004AB	DECAAA009800040004AB	\$65,357.76
	0004AC	DECAAA009800040004BF	\$72,619.68
	0005AA	DECAAA009800040005AA	\$27,848.04
	0005AB	DECAAA009800040005AB	\$33,167.52
	0005AC	DECAAA009800040005AC	\$36,713.88
AC	0007AA	DECAAA009800040007AA	\$11,307.48
	0007AB	DECAAA009800040007AB	\$8,480.64
	0007AC	DECAAA009800040007AC	\$11,307.48

	0008AA	DECAAA009800040008AA	\$26,916.60
	0008AB	DECAAA009800040008AB	\$8,897.40
	0008AC	DECAAA009800040008AC	\$12,791.76
	0009AB	DECAAA009800040009AB	\$1,325.52
	0011AA	DECAAA009800040011AA	\$5,854.32
	0011AB	DECAAA009800040011AB	\$6,352.80
	0011AC	DECAAA009800040011AC	\$12,795.60
	0012AA	DECAAA009800040012AA	\$10,161.96
	0012AB	DECAAA009800040012AB	\$5,080.92
	0012AC	DECAAA009800040012AC	\$5,080.92
	0013AA	DECAAA009800040013AA	\$1,572.96
	0013AB	DECAAA009800040013AB	\$1,572.96
	0013AC	DECAAA009800040013AC	\$1,966.20
AD	0016AA	DECAAA009800040016AA	\$468,532.00
AE	0016AC	DECAAA009800040016AC	\$512,006.00
AF	0016AD	DECAAA009800040016AD	\$700,076.00

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 Transactions	OCT 2010
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 Conditions--Commercial Items	OCT 2018
52.212-4 Alt I	Contract Terms and Conditions--Commercial 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	Changes--Time-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	Inspection--Time-And-Material And Labor-Hour	MAY 2001
252.203-7000	Requirements Relating to Compensation of Former DoD Officials	SEP 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 Contractor Reported Cyber Incident Information	OCT 2016
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 Support	MAY 2016
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	MAY 2019
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
252.225-7002	Qualifying Country Sources As Subcontractors	DEC 2017
252.225-7012	Preference For Certain Domestic Commodities	DEC 2017
252.225-7021	Trade Agreements--Basic	SEP 2019
252.225-7036	Buy American--Free Trade Agreements--Balance of Payments Program--Basic	DEC 2017
252.225-7048	Export-Controlled Items	JUN 2013
252.226-7001	Utilization of Indian Organizations and Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns	APR 2019
252.227-7015	Technical Data--Commercial 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. C).

___ (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).

___ (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).
- ___ (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).
- ____ (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) [52.222-62](#), Paid Sick Leave Under Executive Order 13706 (Jan 2017) (E.O. 13706).
- (xx) (A) [52.224-3](#), Privacy Training (Jan 2017) ([5 U.S.C. 552a](#)).
(B) Alternate I (Jan 2017) of [52.224-3](#).

(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.

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 Guam.

(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.

“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/dlmsso/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).

(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 reparable, per Appendix 2 of DoD 4000.25-2-M, Military Standard Transaction Reporting and Accounting Procedures manual (<http://www2.dla.mil/j-6/dlmsoclibrary/manuals/dlm/dlm--pubs.asp>).

(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 <https://iuid.logisticsinformationservice.dla.mil/> for changes in status, mark, custody, condition code (for reparable 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.

(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

(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).

(End of clause)

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

(a) Definitions. As used in this clause—

“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 <https://www.sam.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> 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 <https://wawf.eb.mil/>.

(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.

(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.

Routing Data Table*

<i>Field Name in WAWF</i>	<i>Data to be entered in WAWF</i>
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

(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.

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

T&M CEILING LABOR RATES

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.

Service Activity Labor Categories	Hourly Rates	
	Normal Duty Hours	Outside Normal Hours
Plumbing Services		
Plumber-Journeyman	\$151.00	\$175.16
Pipefitter-Journeyman	\$151.00	\$175.16
Plumber-Helper	\$71.80	\$83.29
HVAC Systems		
HVAC Mechanic-Journeyman	\$161.43	\$187.26
Electrician-Journeyman	\$151.00	\$175.16
Sheetmetal Worker-Journeyman	\$161.43	\$187.26
HVAC Helper	\$78.83	\$91.44
Refrigeration Systems		
Refrigeration Technician-Journeyman	\$166.63	\$193.29
Electrician-Journeyman	\$151.00	\$175.16
Pipefitter-Journeyman	\$151.00	\$175.16
Refrigeration Helper	\$0.00	\$95.49
Specialty Refrigeration Journeyman	\$166.63	\$193.29
Specialty Refrigeration Controls Journeyman	\$187.52	\$217.52
Electrical Services		
Electrician-Journeyman	\$151.00	\$175.16
Electrician-Helper	\$71.80	\$83.29
Roof Systems (includes Thermography)		
Roofer Journeyman	\$120.21	\$139.44
Roofer-Helper	\$57.33	\$66.50
Carpenter		
Carpenter-Journeyman	\$110.36	\$128.02
Carpenter Helper	\$57.33	\$66.50
Floor Tile		
Floor Tile Installer-Journeyman	\$100.52	\$116.60
Floor Tile Installer-Helper	\$57.33	\$66.50
Lock Systems		
Locksmith	\$110.43	\$128.10
Fire Protection Systems		
Fire Protection Technician	\$197.93	\$229.59
Fire Alarm System Mechanic	\$177.07	\$127.51
Fire Alarm-Journeyman	\$100.52	\$116.60
Fire Alarm-Helper	\$57.33	\$66.50

Security Systems		
Electronics Technician II	\$105.65	\$122.55
Electronics Technician III	\$129.78	\$150.54
Security-Journeyman	\$197.93	\$229.59
Generator		
Generator-Journeyman	\$177.07	\$205.40
Emergency Power Services		
Generator Maintenance Mechanic	\$177.07	\$205.40
Diesel Mechanic	\$177.07	\$205.40
Electrician-Journeyman	\$151.00	\$175.16
Electrician-Helper	\$71.80	\$83.29
Specialty Door Services		
Electrician-Journeyman	\$151.00	\$175.16
Electronics Technician II	\$105.65	\$122.55
Specialty Door-Journeyman	\$151.00	\$175.16
Specialty Door-Helper	\$71.80	\$83.29
Elevator / Escalator Services		
Elevator-Journeyman	\$255.30	\$296.14
Elevator Technician-Helper	\$80.26	\$93.10
Electrician-Journeyman	\$151.00	\$175.16
Electrician-Helper	\$71.80	\$83.29
Onsite Maintenance Services (includes SMP) For Extra Hours of SMP		
Carpenter-Journeyman	\$110.36	\$128.02
Painter-Maintenance	\$87.96	\$102.03
Site Maintenance Mechanic	\$95.59	\$110.88
Plumber-Journeyman	\$151.00	\$175.16
Electrician-Journeyman	\$151.00	\$175.16
CEIP Equipment Management		
Electrician-Journeyman	\$151.00	\$175.16
Electronics Technician II	\$105.65	\$122.55

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 <http://www.commissaries.com/> 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).