

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER SEE SCHEDULE		PAGE 1 OF 150	
2. CONTRACT NO. HDEC04-10-C-0031		3. AWARD/EFFECTIVE DATE 01-Sep-2010		4. ORDER NUMBER		5. SOLICITATION NUMBER HDEC04-10-R-0022	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME PAMELA H. JACKSON				b. TELEPHONE NUMBER (No Collect Calls) (804) 734-8000 EXT 48767	
9. ISSUED BY DEFENSE COMMISSARY AGENCY EQUIPMENT & MAINTENANCE DIVISION BUILDING P 11200 1300 E AVENUE FORT LEE VA 23801-1800 TEL: FAX: (804) 734-8269/8886		CODE HDEC04		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE: 100% FOR <input type="checkbox"/> SB <input type="checkbox"/> HUBZONE SB <input checked="" type="checkbox"/> 8(A) <input type="checkbox"/> SVC-DISABLED VET-OWNED SB <input type="checkbox"/> EMERGING SB SIZE STD: 7.0 NAICS: 811412		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	
15. DELIVER TO SEE SCHEDULE		CODE		16. ADMINISTERED BY SEE ITEM 9		CODE	
17a. CONTRACTOR/OFFEROR INTERSERV MAINTENANCE MANAGEMENT SOLUTIO DBA: INTERSERV SOLUTIONS 1305 BARNARD ST SAVANNAH GA 31401-6746 TEL. 912-236-4838 EXT.102		CODE 39ZN5 FACILITY CODE		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	
		SEE SCHEDULE				23. UNIT PRICE	
						24. AMOUNT	
25. ACCOUNTING AND APPROPRIATION DATA See Schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$312,570.08 EST	
<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 type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES <input checked="" type="checkbox"/> 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 HEREIN.				29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED . . . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)		31c. DATE SIGNED	
						19-Aug-2010	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) DOREEN CADIGAN / CONTRACTING OFFICER TEL: (804) 734-8000 ext 48830 EMAIL: doreen.cadigan@deca.mil			

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

PAGE 2 OF 150

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

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
--	-----------	---

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
--	--------------------	---------------------------------	--	------------------

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
------------------------	------------------------	-------------

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (<i>Print</i>)	
	42b. RECEIVED AT (<i>Location</i>)	
	42c. DATE REC'D (<i>YY/MM/DD</i>)	42d. TOTAL CONTAINERS
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	

Section SF 1449 - CONTINUATION SHEET

ADDENDUM TO 52-212-4

**FAR 52.212-4 ADDENDUM
CONTRACT TERMS AND CONDITIONS – COMMERCIAL ITEMS**

SBA Requirement #0405-10-003477/01

The following paragraphs have been changed/added to FAR 52.212-4 Terms and Conditions – Commercial Items.

1.) Changes.

ADMINISTRATIVE MODIFICATIONS: The Government may issue unilateral written administrative modifications that do not affect the substantive rights of the parties. Examples of administrative modifications are corrections in the payment office address or changes to the accounting and appropriation data.

2.) Payment.

Contract payments will be processed electronically via EFT through the Defense Finance and Accounting Service (DFAS). Prior to DFAS releasing any contract payment, the contractor must submit a proper invoice using Wide Area Work Flow (WAWF) electronic commerce. The contractor may invoice separately each month by CLIN and its associated sub-CLINs (by store). After a proper invoice is received, a Government representative will acknowledge acceptance and receipt of the service via WAWF. After all items are properly submitted, the contract payment will be processed via DFAS electronically.

The contractor must access the WAWF Vendor Tools on the DFAS website and complete the requirements to obtain an active WAWF account. This will allow the contractors to submit invoices via WAWF so that payments can be processed electronically through EFT.

For additional WAWF information, see clause 252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS (MAR 2008).

3.) Be advised that the contract will be posted on <http://www.commissaries.com/business/contracting.cfm> at two distinct points during the procurement cycle:

(a) **CONTRACT AWARD** - The first posting will take place immediately after the contract is awarded and will contain only the base year pricing. The J&A will be posted at that time also.

(b) **HISTORICAL PRICING** – The second posting will take place when it is time for re-solicitation of the existing contract and will contain all CLINs and Sub-CLINs prices of the base period and all exercised options of the contracts which are about to expire and are being re-solicited. The J&A will be posted at that time also.

4.) Period of Performance:

Base Year: September 1, 2010 through August 31, 2011
Option Year 1: September 1, 2011 through August 31, 2012
Option Year 2: September 1, 2012 through August 31, 2013
Option Year 3: September 1, 2013 through August 31, 2014

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
---------	-------------------	----------	------	------------	--------

0001	Maintenance & Repair - Albany FFP on Miscellaneous Food Processing Equipment (MFP) Base Year: Sep 1, 2010 - Aug 31, 2011 ALBANY MCLB COMMISSARY, GA				\$0.00
------	---	--	--	--	--------

Contractor shall provide personnel, supervision, equipment, parts and labor necessary to maintain and repair the miscellaneous food processing equipment located at the Albany MCLB Commissary in accordance with the Performance Work Statement (PWS) and all terms and conditions set forth herein.

See Attachment A for equipment quantity, CED numbers, serial numbers, manufacturer's name, year and part numbers for this location.

FOB: Destination
PURCHASE REQUEST NUMBER: HQCSJU00482700000

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA		12	Months	\$483.33	\$5,799.96

Preventive Maintenance - Albany
 FFP
 Base Year: Sep 1, 2010 - Aug 31, 2011

See PWS paragraph 2.

Breakdown of price per month:
 Meat Band Saw (2) \$330
 Mixer/Grinder (2) \$153.33

FOB: Destination
 PURCHASE REQUEST NUMBER: HQCSJU00482700000

NET AMT	\$5,799.96
---------	------------

ACRN AA	\$5,799.96
CIN: HQCSJU004827000000001	

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AB		100	Hours	\$110.00	\$11,000.00 EST

Repair (PPM) - Albany
 FFP
 Base Year: Sep 1, 2010 - Aug 31, 2011

Principle Period of Performance (PPM): 8am - 5pm, M-F, excluding holidays
 See PWS paragraph 3.

FOB: Destination
 PURCHASE REQUEST NUMBER: HQCSJU00482700000

ESTIMATED NET AMT	\$11,000.00 (EST.)
-------------------	--------------------

ACRN AA	\$11,000.00
CIN: HQCSJU004827000000002	

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AC	Repair (OPPM) - Albany FFP Base Year: Sep 1, 2010 - Aug 31, 2011	50	Hours	\$165.00	\$8,250.00 EST

Outside Principle Period of Performance (OPPM): After 5pm and weekends
See PWS paragraph 3b.

FOB: Destination
PURCHASE REQUEST NUMBER: HQCSJU00482700000

ESTIMATED NET AMT	\$8,250.00 (EST.)
----------------------	-------------------

ACRN AA	\$8,250.00
CIN: HQCSJU004827000000003	

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AD	Parts & Expendables - Albany FFP Base Year: Sep 1, 2010 - Aug 31, 2011 See PWS paragraphs 2 and 3.	1,500	Each	\$1.00	\$1,500.00 EST

Parts to be charged at supplier cost and % markup. Supplier invoice to be provided as backup to contractor invoice.

FOB: Destination
PURCHASE REQUEST NUMBER: HQCSJU00482700000

ESTIMATED NET AMT	\$1,500.00 (EST.)
----------------------	-------------------

ACRN AA CIN: HQCSJU004827000000004	\$1,500.00
---------------------------------------	------------

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AE	Trip Charge - Albany FFP Base Year: Sep 1, 2010 - Aug 31, 2011 See PWS paragraph 3c.	24	Each	\$175.00	\$4,200.00 EST

FOB: Destination
PURCHASE REQUEST NUMBER: HQCSJU00482700000

ESTIMATED NET AMT	\$4,200.00 (EST.)
----------------------	-------------------

ACRN AA CIN: HQCSJU004827000000005	\$4,200.00
---------------------------------------	------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002					\$0.00

Maintenance & Repair - Athens
 FFP
 on Miscellaneous Food Processing Equipment (MFP)
 Base Year: Sep 1, 2010 - Aug 31, 2011
 ATHENS NSCS COMMISSARY, GA

Contractor shall provide personnel, supervision, equipment, parts and labor necessary to maintain and repair the miscellaneous food processing equipment located at the Athens NSCS Commissary in accordance with the Performance Work Statement (PWS) and all terms and conditions set forth herein.

See Attachment B for equipment quantity, CED numbers, serial numbers, manufacturer's name, year and part numbers for this location.

FOB: Destination
 PURCHASE REQUEST NUMBER: HQCSJV00482700000

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	Preventive Maintenance - Athens NSCS FFP Base Year: Sep 1, 2010 - Aug 31, 2011	12	Months	\$406.67	\$4,880.04

See PWS paragraph 2.

Breakdown of price per month:
Meat Band Saw (2) \$330
Mixer/Grinder (1) \$76.67

FOB: Destination
PURCHASE REQUEST NUMBER: HQCSJV00482700000

NET AMT \$4,880.04

ACRN AB \$4,880.04
CIN: HQCSJV004827000000001

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0002AB	Repair (PPM) - Athens NSCS FFP Base Year: Sep 1, 2010 - Aug 31, 2011	100	Hours	\$110.00	\$11,000.00 EST

Principle Period of Performance (PPM): 8am - 5pm, M-F, excluding holidays
See PWS paragraph 3.

FOB: Destination
PURCHASE REQUEST NUMBER: HQCSJV00482700000

ESTIMATED NET AMT \$11,000.00 (EST.)

ACRN AB \$11,000.00
CIN: HQCSJV004827000000002

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0002AC	Repair (OPPM) - Athens NSCS FFP Base Year: Sep 1, 2010 - Aug 31, 2011	50	Hours	\$165.00	\$8,250.00 EST

Outside Principle Period of Performance (OPPM): After 5pm and weekends
See PWS paragraph 3b.

FOB: Destination
PURCHASE REQUEST NUMBER: HQCSJV00482700000

ESTIMATED
NET AMT

\$8,250.00 (EST.)

ACRN AB
CIN: HQCSJV004827000000003

\$8,250.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0002AD	Parts & Expendables - Athens NSCS FFP Base Year: Sep 1, 2010 - Aug 31, 2011 See PWS paragraphs 2 and 3.	1,500	Each	\$1.00	\$1,500.00 EST

Parts to be charged at supplier cost and % markup. Supplier invoice to be provided as backup to contractor invoice.

FOB: Destination
PURCHASE REQUEST NUMBER: HQCSJV00482700000

ESTIMATED NET AMT \$1,500.00 (EST.)

ACRN AB \$1,500.00
CIN: HQCSJV004827000000004

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0002AE	Trip Charge - Athens NSCS FFP Base Year: Sep 1, 2010 - Aug 31, 2011 See PWS paragraph 3c.	24	Each	\$200.00	\$4,800.00 EST

FOB: Destination
PURCHASE REQUEST NUMBER: HQCSJV00482700000

ESTIMATED NET AMT \$4,800.00 (EST.)

ACRN AB \$4,800.00
CIN: HQCSJV004827000000005

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
---------	-------------------	----------	------	------------	--------

0003	Maintenance & Repair - Ft Benning FFP on Miscellaneous Food Processing Equipment (MFP) Base Year: Sep 1, 2010 - Aug 31, 2011 FORT BENNING COMMISSARY, GA				\$0.00
------	--	--	--	--	--------

Contractor shall provide personnel, supervision, equipment, parts and labor necessary to maintain and repair the miscellaneous food processing equipment located at the Ft Benning Commissary in accordance with the Performance Work Statement (PWS) and all terms and conditions set forth herein.

See Attachment C for equipment quantity, CED numbers, serial numbers, manufacturer's name, year and part numbers for this location.

FOB: Destination
PURCHASE REQUEST NUMBER: HQCSJW00482700000

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA	Preventive Maintenance - Ft Benning FFP Base Year: Sep 1, 2010 - Aug 31, 2011	12	Months	\$405.83	\$4,869.96

See PWS paragraph 2.

Breakdown of price per month:

- Meat Band Saw (1) \$165
- Mixer/Grinder (2) \$153.33
- Oven (2) \$58.33
- Proofer (1) \$29.17

FOB: Destination

PURCHASE REQUEST NUMBER: HQCSJW00482700000

NET AMT

\$4,869.96

ACRN AC

CIN: HQCSJW004827000000001

\$4,869.96

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0003AB		100	Hours	\$110.00	\$11,000.00 EST

Repair (PPM) - Ft Benning
FFP

Base Year: Sep 1, 2010 - Aug 31, 2011

Principle Period of Performance (PPM): 8am - 5pm, M-F, excluding holidays
See PWS paragraph 3.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCSJW00482700000

ESTIMATED
NET AMT

\$11,000.00 (EST.)

ACRN AC

CIN: HQCSJW004827000000002

\$11,000.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0003AC		50	Hours	\$165.00	\$8,250.00 EST

Repair (OPPM) - Ft Benning
FFP

Base Year: Sep 1, 2010 - Aug 31, 2011

Outside Principle Period of Performance (OPPM): After 5pm and weekends
See PWS paragraph 3b.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCSJW00482700000

ESTIMATED
NET AMT

\$8,250.00 (EST.)

ACRN AC

CIN: HQCSJW004827000000003

\$8,250.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0003AD	Parts & Expendables - Ft Benning FFP Base Year: Sep 1, 2010 - Aug 31, 2011 See PWS paragraphs 2 and 3.	1,500	Each	\$1.00	\$1,500.00 EST

Parts to be charged at supplier cost and % markup. Supplier invoice to be provided as backup to contractor invoice.

FOB: Destination
PURCHASE REQUEST NUMBER: HQCSJW00482700000

ESTIMATED NET AMT	\$1,500.00 (EST.)
-------------------	-------------------

ACRN AC CIN: HQCSJW004827000000004	\$1,500.00
---------------------------------------	------------

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0003AE	Trip Charge - Ft Benning FFP Base Year: Sep 1, 2010 - Aug 31, 2011 See PWS paragraph 3c.	24	Each	\$200.00	\$4,800.00 EST

FOB: Destination
PURCHASE REQUEST NUMBER: HQCSJW00482700000

ESTIMATED NET AMT	\$4,800.00 (EST.)
-------------------	-------------------

ACRN AC CIN: HQCSJW004827000000005	\$4,800.00
---------------------------------------	------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004					\$0.00

Maintenance & Repair - Ft Gillem
 FFP
 on Miscellaneous Food Processing Equipment (MFP)
 Base Year: Sep 1, 2010 - Aug 31, 2011
 FORT GILLEM COMMISSARY, GA

Contractor shall provide personnel, supervision, equipment, parts and labor necessary to maintain and repair the miscellaneous food processing equipment located at the Fort Gillem Commissary in accordance with the Performance Work Statement (PWS) and all terms and conditions set forth herein.

See Attachment D for equipment quantity, CED numbers, serial numbers, manufacturer's name, year and part numbers for this location.

FOB: Destination
 PURCHASE REQUEST NUMBER: HQCSJY00482700000

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AA		12	Months	\$688.34	\$8,260.08

Preventive Maintenance - Ft Gillem
 FFP
 Base Year: Sep 1, 2010 - Aug 31, 2011

See PWS paragraph 2.

Breakdown of price per month:
 Meat Band Saw (3) \$495
 Mixer/Grinder (2) \$76.67
 Proofer (3) \$116.67

FOB: Destination
 PURCHASE REQUEST NUMBER: HQCSJY00482700000

NET AMT	\$8,260.08
---------	------------

ACRN AD	\$8,260.08
CIN: HQCSJY004827000000001	

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0004AB		100	Hours	\$110.00	\$11,000.00 EST

Repair (PPM) - Ft Gillem
 FFP
 Base Year: Sep 1, 2010 - Aug 31, 2011

Principle Period of Performance (PPM): 8am - 5pm, M-F, excluding holidays
 See PWS paragraph 3.

FOB: Destination
 PURCHASE REQUEST NUMBER: HQCSJY00482700000

ESTIMATED NET AMT	\$11,000.00 (EST.)
-------------------	--------------------

ACRN AD	\$11,000.00
CIN: HQCSJY004827000000002	

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0004AC		50	Hours	\$165.00	\$8,250.00 EST

Repair (OPPM) - Ft Gillem
FFP

Base Year: Sep 1, 2010 - Aug 31, 2011

Outside Principle Period of Performance (OPPM): After 5pm and weekends
See PWS paragraph 3b.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCSJY00482700000

ESTIMATED
NET AMT

\$8,250.00 (EST.)

ACRN AD
CIN: HQCSJY004827000000003

\$8,250.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0004AD	Parts & Expendables - Ft Gillem FFP Base Year: Sep 1, 2010 - Aug 31, 2011 See PWS paragraphs 2 and 3.	1,500	Each	\$1.00	\$1,500.00 EST

Parts to be charged at supplier cost and % markup. Supplier invoice to be provided as backup to contractor invoice.

FOB: Destination
PURCHASE REQUEST NUMBER: HQCSJY00482700000

ESTIMATED NET AMT	\$1,500.00 (EST.)
-------------------	-------------------

ACRN AD CIN: HQCSJY00482700000004	\$1,500.00
--------------------------------------	------------

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0004AE	Trip Charge - Ft Gillem FFP Base Year: Sep 1, 2010 - Aug 31, 2011 See PWS paragraph 3c.	24	Each	\$200.00	\$4,800.00 EST

FOB: Destination
PURCHASE REQUEST NUMBER: HQCSJY00482700000

ESTIMATED NET AMT	\$4,800.00 (EST.)
-------------------	-------------------

ACRN AD CIN: HQCSJY00482700000005	\$4,800.00
--------------------------------------	------------

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

Maintenance & Repair - Ft Gordon
 FFP
 on Miscellaneous Food Processing Equipment (MFP)
 Base Year: Sep 1, 2010 - Aug 31, 2011
 FORT GORDON COMMISSARY, GA

Contractor shall provide personnel, supervision, equipment, parts and labor necessary to maintain and repair the miscellaneous food processing equipment located at the Fort Gordon Commissary in accordance with the Performance Work Statement (PWS) and all terms and conditions set forth herein.

See Attachment E for equipment quantity, CED numbers, serial numbers, manufacturer's name, year and part numbers for this location.

FOB: Destination
 PURCHASE REQUEST NUMBER: HQCSJZ00502700000

NET AMT	\$0.00
---------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AA		12	Months	\$541.67	\$6,500.04

Preventive Maintenance - Ft Gordon
 FFP
 Base Year: Sep 1, 2010 - Aug 31, 2011

See PWS paragraph 2.

Breakdown of price per month:

Meat Band Saw (2) \$330
 Mixer/Grinder (2) \$153.33
 Oven (1) \$29.17
 Proofer (1) \$29.17

FOB: Destination

PURCHASE REQUEST NUMBER: HQCSJZ00502700000

	NET AMT	\$6,500.04
--	---------	------------

ACRN AE		\$6,500.04
CIN: HQCSJZ005027000000001		

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0005AB	Repair (PPM) - Ft Gordon FFP Base Year: Sep 1, 2010 - Aug 31, 2011	100	Hours	\$110.00	\$11,000.00 EST

Principle Period of Performance (PPM): 8am - 5pm, M-F, excluding holidays
See PWS paragraph 3.

FOB: Destination
PURCHASE REQUEST NUMBER: HQCSJZ00502700000

ESTIMATED NET AMT	\$11,000.00 (EST.)
----------------------	--------------------

ACRN AE CIN: HQCSJZ005027000000002	\$11,000.00
---------------------------------------	-------------

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0005AC	Repair (OPPM) - Ft Gordon FFP Base Year: Sep 1, 2010 - Aug 31, 2011	50	Hours	\$165.00	\$8,250.00 EST

Outside Principle Period of Performance (OPPM): After 5pm and weekends
See PWS paragraph 3b.

FOB: Destination
PURCHASE REQUEST NUMBER: HQCSJZ00502700000

ESTIMATED NET AMT	\$8,250.00 (EST.)
----------------------	-------------------

ACRN AE CIN: HQCSJZ005027000000003	\$8,250.00
---------------------------------------	------------

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0005AD	Parts & Expendables - Ft Gordon FFP Base Year: Sep 1, 2010 - Aug 31, 2011 See PWS paragraphs 2 and 3.	1,500	Each	\$1.00	\$1,500.00 EST

Parts to be charged at supplier cost and % markup. Supplier invoice to be provided as backup to contractor invoice.

FOB: Destination
PURCHASE REQUEST NUMBER: HQCSJZ00502700000

ESTIMATED NET AMT	\$1,500.00 (EST.)
----------------------	-------------------

ACRN AE CIN: HQCSJZ005027000000004	\$1,500.00
---------------------------------------	------------

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0005AE	Trip Charge - Ft Gordon FFP Base Year: Sep 1, 2010 - Aug 31, 2011 See PWS paragraph 3c.	24	Each	\$175.00	\$4,200.00 EST

FOB: Destination
PURCHASE REQUEST NUMBER: HQCSJZ00502700000

ESTIMATED NET AMT	\$4,200.00 (EST.)
----------------------	-------------------

ACRN AE CIN: HQCSJZ005027000000005	\$4,200.00
---------------------------------------	------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
---------	-------------------	----------	------	------------	--------

0006

\$0.00

Maintenance & Repair - Ft Stewart

FFP

on Miscellaneous Food Processing Equipment (MFP)

Base Year: Sep 1, 2010 - Aug 31, 2011

FORT STEWART COMMISSARY, GA

Contractor shall provide personnel, supervision, equipment, parts and labor necessary to maintain and repair the miscellaneous food processing equipment located at the Fort Stewart Commissary in accordance with the Performance Work Statement (PWS) and all terms and conditions set forth herein.

See Attachment F for equipment quantity, CED numbers, serial numbers, manufacturer's name, year and part numbers for this location.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCSJ200502700000

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AA		12	Months	\$706.68	\$8,480.16

Preventive Maintenance - Ft Stewart
 FFP
 Base Year: Sep 1, 2010 - Aug 31, 2011

See PWS paragraph 2.

Breakdown of price per month:

Meat Band Saw (3) \$495
 Mixer/Grinder (2) \$153.34
 Oven (1) \$29.17
 Proofer (1) \$29.17

FOB: Destination
 PURCHASE REQUEST NUMBER: HQCSJ200502700000

	NET AMT	\$8,480.16
--	---------	------------

ACRN AF		\$8,480.16
CIN: HQCSJ2005027000000001		

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0006AB		100	Hours	\$110.00	\$11,000.00 EST

Repair (PPM) - Ft Stewart
FFP

Base Year: Sep 1, 2010 - Aug 31, 2011

Principle Period of Performance (PPM): 8am - 5pm, M-F, excluding holidays
See PWS paragraph 3.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCSJ200502700000

ESTIMATED
NET AMT

\$11,000.00 (EST.)

ACRN AF

CIN: HQCSJ2005027000000002

\$11,000.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0006AC		50	Hours	\$165.00	\$8,250.00 EST

Repair (OPPM) - Ft Stewart
FFP

Base Year: Sep 1, 2010 - Aug 31, 2011

Outside Principle Period of Performance (OPPM): After 5pm and weekends
See PWS paragraph 3b.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCSJ200502700000

ESTIMATED
NET AMT

\$8,250.00 (EST.)

ACRN AF

CIN: HQCSJ2005027000000003

\$8,250.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0006AD	Parts & Expendables - Ft Stewart FFP Base Year: Sep 1, 2010 - Aug 31, 2011 See PWS paragraphs 2 and 3.	1,500	Each	\$1.00	\$1,500.00 EST

Parts to be charged at supplier cost and % markup. Supplier invoice to be provided as backup to contractor invoice.

FOB: Destination
PURCHASE REQUEST NUMBER: HQCSJ200502700000

ESTIMATED NET AMT	\$1,500.00 (EST.)
-------------------	-------------------

ACRN AF CIN: HQCSJ2005027000000004	\$1,500.00
---------------------------------------	------------

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0006AE	Trip Charge - Ft Stewart FFP Base Year: Sep 1, 2010 - Aug 31, 2011 See PWS paragraph 3c.	24	Each	\$100.00	\$2,400.00 EST

FOB: Destination
PURCHASE REQUEST NUMBER: HQCSJ200502700000

ESTIMATED NET AMT	\$2,400.00 (EST.)
-------------------	-------------------

ACRN AF CIN: HQCSJ2005027000000005	\$2,400.00
---------------------------------------	------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
---------	-------------------	----------	------	------------	--------

0007	Maintenance & Repair - Hunter AAF FFP on Miscellaneous Food Processing Equipment (MFP) Base Year: Sep 1, 2010 - Aug 31, 2011 HUNTER AAF COMMISSARY, GA				\$0.00
------	--	--	--	--	--------

Contractor shall provide personnel, supervision, equipment, parts and labor necessary to maintain and repair the miscellaneous food processing equipment located at the Hunter AAF Commissary in accordance with the Performance Work Statement (PWS) and all terms and conditions set forth herein.

See Attachment G for equipment quantity, CED numbers, serial numbers, manufacturer's name, year and part numbers for this location.

FOB: Destination
PURCHASE REQUEST NUMBER: HQCSJ300502700000

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AA		12	Months	\$706.67	\$8,480.04

Preventive Maintenance - Hunter AAF
 FFP
 Base Year: Sep 1, 2010 - Aug 31, 2011

See PWS paragraph 2.

Breakdown of price per month:
 Meat Band Saw (3) \$495
 Mixer/Grinder (2) \$153.33
 Oven (1) \$29.17
 Proofer (1) \$29.17

FOB: Destination
 PURCHASE REQUEST NUMBER: HQCSJ300502700000

	NET AMT	\$8,480.04
--	---------	------------

ACRN AG		\$8,480.04
CIN: HQCSJ3005027000000001		

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0007AB	Repair (PPM) - Hunter AAF FFP Base Year: Sep 1, 2010 - Aug 31, 2011	100	Hours	\$110.00	\$11,000.00 EST
Principle Period of Performance (PPM): 8am - 5pm, M-F, excluding holidays See PWS paragraph 3.					
FOB: Destination PURCHASE REQUEST NUMBER: HQCSJ300502700000					

ESTIMATED
NET AMT

\$11,000.00 (EST.)

ACRN AG
CIN: HQCSJ300502700000002

\$11,000.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0007AC	Repair (OPPM) - Hunter AAF FFP Base Year: Sep 1, 2010 - Aug 31, 2011	50	Hours	\$165.00	\$8,250.00 EST
Outside Principle Period of Performance (OPPM): After 5pm and weekends See PWS paragraph 3b.					
FOB: Destination PURCHASE REQUEST NUMBER: HQCSJ300502700000					

ESTIMATED
NET AMT

\$8,250.00 (EST.)

ACRN AG
CIN: HQCSJ300502700000003

\$8,250.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0007AD	Parts & Expendables - Hunter AAF FFP Base Year: Sep 1, 2010 - Aug 31, 2011 See PWS paragraphs 2 and 3.	1,500	Each	\$1.00	\$1,500.00 EST

Parts to be charged at supplier cost and % markup. Supplier invoice to be provided as backup to contractor invoice.

FOB: Destination
PURCHASE REQUEST NUMBER: HQCSJ300502700000

ESTIMATED NET AMT	\$1,500.00 (EST.)
-------------------	-------------------

ACRN AG CIN: HQCSJ3005027000000004	\$1,500.00
---------------------------------------	------------

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0007AE	Trip Charge - Hunter AAF FFP Base Year: Sep 1, 2010 - Aug 31, 2011 See PWS paragraph 3c.	24	Each	\$50.00	\$1,200.00 EST

FOB: Destination
PURCHASE REQUEST NUMBER: HQCSJ300502700000

ESTIMATED NET AMT	\$1,200.00 (EST.)
-------------------	-------------------

ACRN AG CIN: HQCSJ3005027000000005	\$1,200.00
---------------------------------------	------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008					\$0.00

Maintenance & Repair - Kings Bay
 FFP
 on Miscellaneous Food Processing Equipment (MFP)
 Base Year: Sep 1, 2010 - Aug 31, 2011
 KINGS BAY COMMISSARY, GA

Contractor shall provide personnel, supervision, equipment, parts and labor necessary to maintain and repair the miscellaneous food processing equipment located at the Kings Bay Commissary in accordance with the Performance Work Statement (PWS) and all terms and conditions set forth herein.

See Attachment H for equipment quantity, CED numbers, serial numbers, manufacturer's name, year and part numbers for this location.

FOB: Destination
 PURCHASE REQUEST NUMBER: HQCSJ400502700000

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AA	Preventive Maintenance - Kings Bay FFP Base Year: Sep 1, 2010 - Aug 31, 2011	12	Months	\$541.66	\$6,499.92

See PWS paragraph 2.

Breakdown of price per month:

- Meat Band Saw (2) \$330
- Mixer/Grinder (2) \$153.33
- Oven (2) \$58.33

FOB: Destination

PURCHASE REQUEST NUMBER: HQCSJ400502700000

NET AMT \$6,499.92

ACRN AH \$6,499.92
CIN: HQCSJ4005027000000001

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0008AB	Repair (PPM) - Kings Bay FFP Base Year: Sep 1, 2010 - Aug 31, 2011	100	Hours	\$110.00	\$11,000.00 EST

Principle Period of Performance (PPM): 8am - 5pm, M-F, excluding holidays
See PWS paragraph 3.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCSJ400502700000

ESTIMATED NET AMT \$11,000.00 (EST.)

ACRN AH \$11,000.00
CIN: HQCSJ4005027000000002

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0008AC		50	Hours	\$165.00	\$8,250.00 EST

Repair (OPPM) - Kings Bay
FFP

Base Year: Sep 1, 2010 - Aug 31, 2011

Outside Principle Period of Performance (OPPM): After 5pm and weekends
See PWS paragraph 3b.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCSJ400502700000

ESTIMATED
NET AMT

\$8,250.00 (EST.)

ACRN AH
CIN: HQCSJ4005027000000003

\$8,250.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0008AD	Parts & Expendables - Kings Bay FFP Base Year: Sep 1, 2010 - Aug 31, 2011 See PWS paragraphs 2 and 3.	1,500	Each	\$1.00	\$1,500.00 EST

Parts to be charged at supplier cost and % markup. Supplier invoice to be provided as backup to contractor invoice.

FOB: Destination
PURCHASE REQUEST NUMBER: HQCSJ400502700000

ESTIMATED NET AMT	\$1,500.00 (EST.)
-------------------	-------------------

ACRN AH CIN: HQCSJ4005027000000004	\$1,500.00
---------------------------------------	------------

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0008AE	Trip Charge - Kings Bay FFP Base Year: Sep 1, 2010 - Aug 31, 2011 See PWS paragraph 3c.	24	Each	\$175.00	\$4,200.00 EST

FOB: Destination
PURCHASE REQUEST NUMBER: HQCSJ400502700000

ESTIMATED NET AMT	\$4,200.00 (EST.)
-------------------	-------------------

ACRN AH CIN: HQCSJ4005027000000005	\$4,200.00
---------------------------------------	------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009	Maintenance & Repair - Moody AFB FFP on Miscellaneous Food Processing Equipment (MFP) Base Year: Sep 1, 2010 - Aug 31, 2011 MOODY AFB COMMISSARY, GA				\$0.00

Contractor shall provide personnel, supervision, equipment, parts and labor necessary to maintain and repair the miscellaneous food processing equipment located at the Moody AFB Commissary in accordance with the Performance Work Statement (PWS) and all terms and conditions set forth herein.

See Attachment I for equipment quantity, CED numbers, serial numbers, manufacturer's name, year and part numbers for this location.

FOB: Destination
PURCHASE REQUEST NUMBER: HQCSJ700502700000

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009AA		12	Months	\$483.33	\$5,799.96

Preventive Maintenance - Moody AFB
 FFP
 Base Year: Sep 1, 2010 - Aug 31, 2011

See PWS paragraph 2.

Breakdown of price per month:
 Meat Band Saw (2) \$330
 Mixer/Grinder (2) \$153.33

FOB: Destination
 PURCHASE REQUEST NUMBER: HQCSJ700502700000

NET AMT	\$5,799.96
---------	------------

ACRN AJ	\$5,799.96
CIN: HQCSJ7005027000000001	

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0009AB		100	Hours	\$110.00	\$11,000.00 EST

Repair (PPM) - Moody AFB
 FFP
 Base Year: Sep 1, 2010 - Aug 31, 2011

Principle Period of Performance (PPM): 8am - 5pm, M-F, excluding holidays
 See PWS paragraph 3.

FOB: Destination
 PURCHASE REQUEST NUMBER: HQCSJ700502700000

ESTIMATED NET AMT	\$11,000.00 (EST.)
-------------------	--------------------

ACRN AJ	\$11,000.00
CIN: HQCSJ7005027000000002	

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0009AC		50	Hours	\$165.00	\$8,250.00 EST

Repair (OPPM) - Moody AFB
FFP

Base Year: Sep 1, 2010 - Aug 31, 2011

Outside Principle Period of Performance (OPPM): After 5pm and weekends
See PWS paragraph 3b.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCSJ700502700000

ESTIMATED
NET AMT

\$8,250.00 (EST.)

ACRN AJ

CIN: HQCSJ7005027000000003

\$8,250.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0009AD	Parts & Expendables - Moody AFB FFP Base Year: Sep 1, 2010 - Aug 31, 2011 See PWS paragraphs 2 and 3.	1,500	Each	\$1.00	\$1,500.00 EST

Parts to be charged at supplier cost and % markup. Supplier invoice to be provided as backup to contractor invoice.

FOB: Destination
PURCHASE REQUEST NUMBER: HQCSJ700502700000

ESTIMATED NET AMT	\$1,500.00 (EST.)
-------------------	-------------------

ACRN AJ CIN: HQCSJ7005027000000004	\$1,500.00
---------------------------------------	------------

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0009AE	Trip Charge - Moody AFB FFP Base Year: Sep 1, 2010 - Aug 31, 2011 See PWS paragraph 3c.	24	Each	\$175.00	\$4,200.00 EST

FOB: Destination
PURCHASE REQUEST NUMBER: HQCSJ700502700000

ESTIMATED NET AMT	\$4,200.00 (EST.)
-------------------	-------------------

ACRN AJ CIN: HQCSJ7005027000000005	\$4,200.00
---------------------------------------	------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010	Maintenance & Repair - Robins AFB FFP on Miscellaneous Food Processing Equipment (MFP) Base Year: Sep 1, 2010 - Aug 31, 2011 ROBINS AFB COMMISSARY, GA				\$0.00

Contractor shall provide personnel, supervision, equipment, parts and labor necessary to maintain and repair the miscellaneous food processing equipment located at the Robins AFB Commissary in accordance with the Performance Work Statement (PWS) and all terms and conditions set forth herein.

See Attachment J for equipment quantity, CED numbers, serial numbers, manufacturer's name, year and part numbers for this location.

FOB: Destination
PURCHASE REQUEST NUMBER: HQCSJ800532700000

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010AA		12	Months	\$541.66	\$6,499.92

Preventive Maintenance - Robins AFB
 FFP
 Base Year: Sep 1, 2010 - Aug 31, 2011

See PWS paragraph 2.

Breakdown of price per month:

Meat Band Saw (2) \$330
 Mixer/Grinder (2) \$153.33
 Oven (2) \$58.33

FOB: Destination

PURCHASE REQUEST NUMBER: HQCSJ800532700000

NET AMT	\$6,499.92
---------	------------

ACRN AK	\$6,499.92
---------	------------

CIN: HQCSJ8005327000000001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010AB		100	Hours	\$110.00	\$11,000.00 EST

Repair (PPM) - Robins AFB
 FFP
 Base Year: Sep 1, 2010 - Aug 31, 2011

Principle Period of Performance (PPM): 8am - 5pm, M-F, excluding holidays
 See PWS paragraph 3.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCSJ800532700000

NET AMT	\$11,000.00 (EST.)
---------	--------------------

ACRN AK	\$11,000.00
---------	-------------

CIN: HQCSJ8005327000000002

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0010AC		50	Hours	\$165.00	\$8,250.00 EST

Repair (OPPM) - Robins AFB
FFP

Base Year: Sep 1, 2010 - Aug 31, 2011

Outside Principle Period of Performance (OPPM): After 5pm and weekends
See PWS paragraph 3b.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCSJ800532700000

ESTIMATED
NET AMT

\$8,250.00 (EST.)

ACRN AK
CIN: HQCSJ8005327000000003

\$8,250.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0010AD	Parts & Expendables - Robins AFB FFP Base Year: Sep 1, 2010 - Aug 31, 2011 See PWS paragraphs 2 and 3.	1,500	Each	\$1.00	\$1,500.00 EST

Parts to be charged at supplier cost and % markup. Supplier invoice to be provided as backup to contractor invoice.

FOB: Destination
PURCHASE REQUEST NUMBER: HQCSJ800532700000

ESTIMATED NET AMT	\$1,500.00 (EST.)
-------------------	-------------------

ACRN AK CIN: HQCSJ8005327000000004	\$1,500.00
---------------------------------------	------------

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0010AE	Trip Charge - Robins AFB FFP Base Year: Sep 1, 2010 - Aug 31, 2011 See PWS paragraph 3c.	24	Each	\$175.00	\$4,200.00 EST

FOB: Destination
PURCHASE REQUEST NUMBER: HQCSJ800532700000

ESTIMATED NET AMT	\$4,200.00 (EST.)
-------------------	-------------------

ACRN AK CIN: HQCSJ8005327000000005	\$4,200.00
---------------------------------------	------------