

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER SEE SCHEDULE		PAGE 1 OF 76				
2. CONTRACT NO. HDEC04-10-C-0028		3. AWARD/EFFECTIVE DATE 29-Jul-2010		4. ORDER NUMBER		5. SOLICITATION NUMBER HDEC04-10-R-0030		6. SOLICITATION ISSUE DATE 02-Jun-2010		
7. FOR SOLICITATION INFORMATION CALL:		a. NAME NATASHA Y. JOHNSON			b. TELEPHONE NUMBER (No Collect Calls) 804-734-8000 X52734		8. OFFER DUE DATE/LOCAL TIME 04:00 PM 24 Jun 2010			
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 type="checkbox"/> 8(A) <input checked="" type="checkbox"/> SVC-DISABLED VET-OWNED SB <input type="checkbox"/> EMERGING SB SIZE STD: 7.0M NAICS: 811412			11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 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		12. DISCOUNT TERMS	
15. DELIVER TO SEE SCHEDULE			CODE	16. ADMINISTERED BY SEE ITEM 9			CODE			
17a. CONTRACTOR/OFFEROR PREMIER APPLIANCE REPAIR LLC JAMES RIVERS 3008 BISHOP RD JEFFERSONVILLE IN 47130-8835 TEL. 812-725-9773			CODE 5YCZ3	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			<input type="checkbox"/> 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) \$174,380.56				
<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 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 COPIES <input 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			
							02-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)**

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>)	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT (<i>Location</i>)
		42c. DATE REC'D (<i>YY/MM/DD</i>)

Section SF 1449 - CONTINUATION SHEET

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

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 resulting from this solicitation 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 with the base year pricing.

(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: August 1, 2010 – July 30, 2011
Option Year 1: August 1, 2011 – July 30, 2012
Option Year 2: August 1, 2012 – July 30, 2013
Option Year 3: August 1, 2013 – July 30, 2014

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Maintenance & Repair - Harrison Village FFP Maintenance and Repair of Miscellaneous Food Processing Equipment (MFP) Base Year: August 1, 2010 - July 31, 2011 Harrison Village Commissary, IN				\$0.00
<p>Contractor shall provide personnel, supervision, equipment, parts and labor necessary to maintain and repair the miscellaneous food processing equipment located at the Harrison Village Commissary in accordance with the Performance Work Statement (PWS) and all terms and conditions set forth herein.</p> <p>See Attachment A for equipment quantity, CED numbers, serial numbers, manufacturer's name, year and part numbers for this location. FOB: Destination</p>					
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	Preventative Maint - Harrison Village FFP Principle Period of Performance (PPM): 8am - 5pm, M-F, excluding holidays See PWS paragraph 2.	12	Months	\$437.50	\$5,250.00
<p>Breakdown of price per month: Meat Band Saw(2) \$125.00 ea Mixer/Grinder (2) \$62.50 ea Oven (1) \$31.25 ea Proofer (1) \$31.25 ea FOB: Destination PURCHASE REQUEST NUMBER: HQCCAJ00782700000</p>					
NET AMT					\$5,250.00
ACRN AA					\$5,250.00
CIN: HQCCAJ007827000000001					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	Repair (PPM) - Harrison Village FFP Principle Period of Performance (PPM): 8am - 5pm excluding holidays See PWS paragraph 3. FOB: Destination PURCHASE REQUEST NUMBER: HQCCAJ00782700000	100	Hours	\$125.00	\$12,500.00

NET AMT \$12,500.00

ACRN AA \$12,500.00
CIN: HQCCAJ007827000000002

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	Repair (OPPM) - Harrison Village FFP Outside Principle Period of Performance (OPPM): After 5pm and weekends See PWS paragraph 3b. FOB: Destination PURCHASE REQUEST NUMBER: HQCCAJ00782700000	50	Hours	\$187.50	\$9,375.00

NET AMT \$9,375.00

ACRN AA \$9,375.00
CIN: HQCCAJ007827000000003

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	Parts & Expendables - Harrison Village FFP See PWS paragraphs 2 and 3.	1,000	Each	\$1.50	\$1,500.00
	Parts to be charges at supplier cost and markup. Supplier invoice to be provided as backup to contractor invoice. FOB: Destination PURCHASE REQUEST NUMBER: HQCCAJ00782700000				
				NET AMT	\$1,500.00
	ACRN AA CIN: HQCCAJ007827000000004				\$1,500.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	Trip Charge - Harrison Village FFP See PWS paragraph 3c. FOB: Destination PURCHASE REQUEST NUMBER: HQCCAJ00782700000	24	Each	\$129.00	\$3,096.00
				NET AMT	\$3,096.00
	ACRN AA CIN: HQCCAJ007827000000005				\$3,096.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Maintenance & Repair - Ft Campbell FFP Maintenance and Repair of Miscellaneous Food Processing Equipment (MFP) Base Year: August 1, 2010 - July 31, 2011 Ft Campbell, KY				\$0.00
<p>Contractor shall provide personnel, supervision, equipment, parts and labor necessary to maintain and repair the miscellaneous food processing equipment located at the Ft Campbell Commissary in accordance with the Performance Work Statement (PWS) and all terms and conditions set forth herein.</p> <p>See Attachment B for equipment quantity, CED numbers, serial numbers, manufacturer's name, year and part numbers for this location. FOB: Destination</p>					
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	Preventative Maintenance - Ft Campbell FFP Principal Period of Performance (PPM): 8am - 5pm, M-F, excluding holidays See PWS paragraph 2.	12	Months	\$625.00	\$7,500.00
<p>Breakdown of price per month: Meat Band Saw (3) \$125.00 ea Mixer/Grinder (2) \$62.50 ea Oven (1) \$31.25 ea Proofer (3) \$31.25 ea FOB: Destination PURCHASE REQUEST NUMBER: HQCCAM00812700000</p>					
NET AMT					\$7,500.00
ACRN AB					\$7,500.00
CIN: HQCCAM00812700000001					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB	Repair - Ft Campbell FFP Principle Period of Performance (PPM): 8am - 5pm excluding holidays See PWS paragraph 3. FOB: Destination PURCHASE REQUEST NUMBER: HQCCAM00812700000	100	Hours	\$125.00	\$12,500.00

NET AMT	\$12,500.00
---------	-------------

ACRN AB	\$12,500.00
CIN: HQCCAM00812700000002	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AC	Repair (OPPM) - Ft Campbell FFP Outside Principle Period of Performance (OPPM): After 5pm and weekends See PWS paragraph 3b. FOB: Destination PURCHASE REQUEST NUMBER: HQCCAM00812700000	50	Hours	\$187.50	\$9,375.00

NET AMT	\$9,375.00
---------	------------

ACRN AB	\$9,375.00
CIN: HQCCAM008127000000003	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AD		1,000	Each	\$1.50	\$1,500.00

Parts & Expendables - Ft Campbell
FFP

See PWS paragraphs 2 and 3.

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

FOB: Destination

PURCHASE REQUEST NUMBER: HQCCAM00812700000

NET AMT	\$1,500.00
---------	------------

ACRN AB	\$1,500.00
---------	------------

CIN: HQCCAM00812700000004

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AE		24	Each	\$214.78	\$5,154.72

Trip Charge - Ft Campbell
FFP

See PWS paragraph 3c.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCCAM00812700000

NET AMT	\$5,154.72
---------	------------

ACRN AB	\$5,154.72
---------	------------

CIN: HQCCAM00812700000005

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	Maintenance & Repair - Ft Knox FFP Maintenance and Repair of Miscellaneous Food Processing Equipment (MFP) Base Year: August 1, 2010 - July 31, 2011 Ft Knox, KY				\$0.00
<p>Contractor shall provide personnel, supervision, equipment, parts and labor necessary to maintain and repair the miscellaneous food processing equipment located at the Ft Knox Commissary in accordance with the Performance Work Statement (PWS) and all terms and conditions set forth herein.</p> <p>See Attachment C for equipment quantity, CED numbers, serial numbers, manufacturer's name, year and part numbers for this location. FOB: Destination</p>					
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA	Preventative Maintenance - Ft Knox FFP Principal Period of Performance (PPM): 8am - 5pm, M-F, excluding holidays See PWS paragraph 2.	12	Months	\$562.50	\$6,750.00
<p>Breakdown of price per month: MEAT BAND SAW (3) \$125.00 ea MIXER/GRINDER (2) \$62.50 ea OVEN (1) \$31.25 ea PROOFER(1) \$31.25 ea FOB: Destination PURCHASE REQUEST NUMBER: HQCCAN00782700000</p>					
NET AMT					\$6,750.00
ACRN AC CIN: HQCCAN007827000000001					\$6,750.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AB	Repair (PPM) - Ft Knox FFP Principle Period of Performance (PPM): 8am - 5pm excluding holidays See PWS paragraph 3. FOB: Destination PURCHASE REQUEST NUMBER: HQCCAN00782700000	100	Hours	\$125.00	\$12,500.00

NET AMT \$12,500.00

ACRN AC \$12,500.00
CIN: HQCCAN007827000000002

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AC	Repair (OPPM) - Ft Knox FFP Outside Principle Period of Performance (OPPM): After 5pm and weekends See PWS paragraph 3b. FOB: Destination PURCHASE REQUEST NUMBER: HQCCAN00782700000	50	Hours	\$187.50	\$9,375.00

NET AMT \$9,375.00

ACRN AC \$9,375.00
CIN: HQCCAN007827000000003

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AD	Parts & Expendables - Ft Knox FFP See PWS paragraphs 2 and 3.	1,000	Each	\$1.50	\$1,500.00
	Parts to be charges at supplier cost and . markup. Supplier invoice to be provided as backup to contractor invoice. FOB: Destination PURCHASE REQUEST NUMBER: HQCCAN00782700000				
				NET AMT	\$1,500.00
	ACRN AC CIN: HQCCAN007827000000004				\$1,500.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AE	Trip Charge - Ft Knox FFP See PWS paragraph 3c. FOB: Destination PURCHASE REQUEST NUMBER: HQCCAN00782700000	24	Each	\$51.54	\$1,236.96
				NET AMT	\$1,236.96
	ACRN AC CIN: HQCCAN007827000000005				\$1,236.96

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	Maintenance & Repair - Scott AFB FFP Maintenance and Repair of Miscellaneous Food Processing Equipment (MFP) Base Year: August 1, 2010 - July 31, 2011 Scott AFB, IL				\$0.00
<p>Contractor shall provide personnel, supervision, equipment, parts and labor necessary to maintain and repair the miscellaneous food processing equipment located at the Scott AFB Commissary in accordance with the Performance Work Statement (PWS) and all terms and conditions set forth herein.</p> <p>See Attachment D for equipment quantity, CED numbers, serial numbers, manufacturer's name, year and part numbers for this location. FOB: Destination</p>					
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AA	Preventative Maintenance - Scott AFB FFP Principal Period of Performance (PPM): 8am - 5pm, M-F, excluding holidays See PWS paragraph 2.	12	Months	\$843.75	\$10,125.00
<p>Breakdown of price per month: MEAT BAND SAW (4) \$125.00 ea MIXER/GRINDER (4) \$62.50 ea OVEN (2) \$31.25 ea PROOFER (1) \$31.25 ea FOB: Destination PURCHASE REQUEST NUMBER: HQCCAV00812700000</p>					
NET AMT					\$10,125.00
ACRN AD					\$10,125.00
CIN: HQCCAV008127000000001					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AB	Repair (PPM) - Scott AFB FFP Principle Period of Performance (PPM): 8am - 5pm excluding holidays See PWS paragraph 3. FOB: Destination PURCHASE REQUEST NUMBER: HQCCAV00812700000	100	Hours	\$125.00	\$12,500.00

NET AMT	\$12,500.00
---------	-------------

ACRN AD	\$12,500.00
CIN: HQCCAV00812700000002	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AC	Repair (OPPM) - Scott AFB FFP Outside Principle Period of Performance (OPPM): After 5pm and weekends See PWS paragraph 3b. FOB: Destination PURCHASE REQUEST NUMBER: HQCCAV00812700000	50	Hours	\$187.50	\$9,375.00

NET AMT	\$9,375.00
---------	------------

ACRN AD	\$9,375.00
CIN: HQCCAV008127000000003	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AD	Parts & Expendables - Scott AFB FFP See PWS paragraphs 2 and 3.	1,000	Each	\$1.50	\$1,500.00
	Parts to be charges at supplier cost and markup. Supplier invoice to be provided as backup to contractor invoice. FOB: Destination PURCHASE REQUEST NUMBER: HQCCAV00812700000				

NET AMT \$1,500.00

ACRN AD \$1,500.00
CIN: HQCCAV00812700000004

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AE	Trip Charge - Scott AFB FFP See PWS paragraph 3c. FOB: Destination PURCHASE REQUEST NUMBER: HQCCAV00812700000	24	Each	\$268.60	\$6,446.40

NET AMT \$6,446.40

ACRN AD \$6,446.40
CIN: HQCCAV008127000000005

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	Maintenance & Repair - Wright Patterson FFP Maintenance and Repair of Miscellaneous Food Processing Equipment (MFP) Base Year: August 1, 2010 - July 31, 2011 Wright Patterson AFB, OH				\$0.00
Contractor shall provide personnel, supervision, equipment, parts and labor necessary to maintain and repair the miscellaneous food processing equipment located at the Wright Patterson AFB 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					
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AA	Preventative Maint - Wright Patterson FFP Principal Period of Performance (PPM): 8am - 5pm, M-F, excluding holidays See PWS paragraph 2.	12	Months	\$625.00	\$7,500.00
Breakdown of price per month: MEAT BAND SAW (3) \$125.00 ea MIXER/GRINDER (2) \$62.50 ea OVEN (3) \$31.25 ea PROOFER (1) \$31.25 ea FOB: Destination PURCHASE REQUEST NUMBER: HQCCA700782700000					
NET AMT					\$7,500.00
ACRN AE CIN: HQCCA7007827000000001					\$7,500.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AB	Repair (PPM) - Wright Patterson FFP Principle Period of Performance (PPM): 8am - 5pm excluding holidays See PWS paragraph 3. FOB: Destination PURCHASE REQUEST NUMBER: HQCCA700782700000	100	Hours	\$125.00	\$12,500.00

NET AMT \$12,500.00

ACRN AE \$12,500.00
CIN: HQCCA7007827000000002

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AC	Repair (OPPM) - Wright Patterson FFP Outside Principle Period of Performance (OPPM): After 5pm and weekends See PWS paragraph 3b. FOB: Destination PURCHASE REQUEST NUMBER: HQCCA700782700000	50	Hours	\$187.50	\$9,375.00

NET AMT \$9,375.00

ACRN AE \$9,375.00
CIN: HQCCA7007827000000003

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AD	Parts & Expendables - Wright Patterson FFP See PWS paragraphs 2 and 3.	1,000	Each	\$1.50	\$1,500.00
	Parts to be charges at supplier cost and markup. Supplier invoice to be provided as backup to contractor invoice. FOB: Destination PURCHASE REQUEST NUMBER: HQCCA700782700000				

NET AMT \$1,500.00

ACRN AE \$1,500.00
CIN: HQCCA7007827000000004

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AE	Trip Charge - Wright Patterson FFP See PWS paragraph 3c. FOB: Destination PURCHASE REQUEST NUMBER: HQCCA700782700000	24	Each	\$185.27	\$4,446.48

NET AMT \$4,446.48

ACRN AE \$4,446.48
CIN: HQCCA7007827000000005