

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER SEE SCHEDULE		PAGE 1 OF 70				
2. CONTRACT NO. HDEC04-10-C-0024		3. AWARD/EFFECTIVE DATE 01-Jul-2010		4. ORDER NUMBER		5. SOLICITATION NUMBER HDEC04-10-R-0015		6. SOLICITATION ISSUE DATE 22-Mar-2010		
7. FOR SOLICITATION INFORMATION CALL		a. NAME PAMELA H. JACKSON			b. TELEPHONE NUMBER (No Collect Calls) (804) 734-8000 EXT 48767		8. OFFER DUE DATE/LOCAL TIME 04:00 PM 20 Apr 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 checked="" type="checkbox"/> SB <input type="checkbox"/> HUBZONE SB <input 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		12. DISCOUNT TERMS	
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				16. ADMINISTERED BY SEE ITEM 9						
17a. CONTRACTOR/OFFEROR UNITED TECHNOLOGIES SERVICES, INC. RON VERGAKIS 423 S LYNNHAVEN RD STE 109 VIRGINIA BEACH VA 23452-6655 TEL. 757-306-7034		CODE 1F6K3		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) \$143,980.00 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 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 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			
							01-Jul-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
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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

CLAUSES INCORPORATED BY FULL TEXT

**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.

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Maintenance & Repair FFP on Miscellaneous Food Processing Equipment (MFP) Base Year: July 1, 2010 - June 30, 2011 BANGOR ANGB COMMISSARY, ME				\$0.00

Contractor shall provide personnel, supervision, equipment, parts and labor necessary to maintain and repair the miscellaneous food processing equipment located at the Bangor ANGB 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: HQCNEQ00122700000

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA		12	Months	\$525.00	\$6,300.00

Preventive Maintenance - Bangor ME
FFP
Base Year: July 1, 2010 - June 30, 2011

See PWS paragraph 2.

Breakdown of price per month:
Meat Band Saw (2) \$325
Mixer/Grinder (2) \$200

FOB: Destination
PURCHASE REQUEST NUMBER: HQCNEQ00122700000

NET AMT \$6,300.00

ACRN AA \$6,300.00
CIN: HQCNEQ001227000000001AA

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AB	Repair (PPM) - Bangor ME FFP Base Year: July 1, 2010 - June 30, 2011	100	Hours	\$130.00	\$13,000.00 EST

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

FOB: Destination
PURCHASE REQUEST NUMBER: HQCNEQ00122700000

ESTIMATED NET AMT	\$13,000.00 (EST.)
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ACRN AA CIN: HQCNEQ001227000000002	\$13,000.00
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AC		50	Hours	\$195.00	\$9,750.00 EST

Repair (OPPM) - Bangor ME
FFP

Base Year: July 1, 2010 - June 30, 2011

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

FOB: Destination

PURCHASE REQUEST NUMBER: HQCNEQ00122700000

ESTIMATED
NET AMT

\$9,750.00 (EST.)

ACRN AA
CIN: HQCNEQ00122700000003

\$9,750.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AD	Parts & Expendables - Bangor ME FFP Base Year: July 1, 2010 - June 30, 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: HQCNEQ00122700000

ESTIMATED NET AMT	\$1,500.00 (EST.)
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ACRN AA CIN: HQCNEQ00122700000004	\$1,500.00
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AE	Trip Charge - Bangor ME FFP Base Year: July 1, 2010 - June 30, 2011 See PWS paragraph 3c.	24	Each	\$200.00	\$4,800.00 EST

FOB: Destination
PURCHASE REQUEST NUMBER: HQCNEQ00122700000

ESTIMATED NET AMT	\$4,800.00 (EST.)
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ACRN AA CIN: HQCNEQ001227000000005	\$4,800.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002					\$0.00

Maintenance & Repair
 FFP
 on Miscellaneous Food Processing Equipment (MFP)
 Base Year: July 1, 2010 - June 30, 2011
 BRUNSWICK NAS COMMISSARY, ME

Contractor shall provide personnel, supervision, equipment, parts and labor necessary to maintain and repair the miscellaneous food processing equipment located at the Brunswick NAS 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: HQCNER00122700000

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	Preventive Maintenance - Brunswick ME FFP Base Year: July 1, 2010 - June 30, 2011	12	Months	\$525.00	\$6,300.00

See PWS paragraph 2.

Breakdown of price per month:

Meat Band Saw (2) \$300

Mixer/Grinder (2) \$225

FOB: Destination

PURCHASE REQUEST NUMBER: HQCNER00122700000

NET AMT	\$6,300.00
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ACRN AB

CIN: HQCNER00122700000001AA

\$6,300.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0002AB		100	Hours	\$130.00	\$13,000.00 EST

Repair (PPM) - Brunswick ME
FFP

Base Year: July 1, 2010 - June 30, 2011

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

FOB: Destination

PURCHASE REQUEST NUMBER: HQCNER00122700000

ESTIMATED
NET AMT

\$13,000.00 (EST.)

ACRN AB
CIN: HQCNER00122700000002

\$13,000.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0002AC		50	Hours	\$195.00	\$9,750.00 EST

Repair (OPPM) - Brunswick ME
FFP
Base Year: July 1, 2010 - June 30, 2011

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

FOB: Destination
PURCHASE REQUEST NUMBER: HQCNER00122700000

ESTIMATED NET AMT \$9,750.00 (EST.)

ACRN AB \$9,750.00
CIN: HQCNER001227000000003

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0002AD	Parts & Expendables - Brunswick ME FFP Base Year: July 1, 2010 - June 30, 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: HQCNER00122700000

ESTIMATED NET AMT	\$1,500.00 (EST.)
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ACRN AB CIN: HQCNER00122700000004	\$1,500.00
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0002AE	Trip Charge - Brunswick ME FFP Base Year: July 1, 2010 - June 30, 2011 See PWS paragraph 3c.	24	Each	\$275.00	\$6,600.00 EST

FOB: Destination
PURCHASE REQUEST NUMBER: HQCNER00122700000

ESTIMATED NET AMT	\$6,600.00 (EST.)
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ACRN AB CIN: HQCNER001227000000005	\$6,600.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	Maintenance & Repair FFP on Miscellaneous Food Processing Equipment (MFP) Base Year: July 1, 2010 - June 30, 2011 HANSCOM AFB COMMISSARY, MA				\$0.00

Contractor shall provide personnel, supervision, equipment, parts and labor necessary to maintain and repair the miscellaneous food processing equipment located at the Hanscom AFB 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: HQCNAA00122700000

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA		12	Months	\$425.00	\$5,100.00

Preventive Maintenance - Hanscom MA
 FFP
 Base Year: July 1, 2010 - June 30, 2011

See PWS paragraph 2.

Breakdown of price per month:

Meat Band Saw (1) \$225
 Mixer/Grinder (2) \$125
 Oven (1) \$75

FOB: Destination

PURCHASE REQUEST NUMBER: HQCNAA00122700000

NET AMT	\$5,100.00
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ACRN AC	\$5,100.00
CIN: HQCNAA00122700000001AA	

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0003AB	Repair (PPM) - Hanscom MA FFP Base Year: July 1, 2010 - June 30, 2011	100	Hours	\$130.00	\$13,000.00 EST

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

FOB: Destination
PURCHASE REQUEST NUMBER: HQCNAA00122700000

ESTIMATED NET AMT	\$13,000.00 (EST.)
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ACRN AC CIN: HQCNAA001227000000002	\$13,000.00
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0003AC		50	Hours	\$195.00	\$9,750.00 EST

Repair (OPPM) - Hanscom MA
FFP

Base Year: July 1, 2010 - June 30, 2011

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

FOB: Destination

PURCHASE REQUEST NUMBER: HQCNAA00122700000

ESTIMATED
NET AMT

\$9,750.00 (EST.)

ACRN AC
CIN: HQCNAA001227000000003

\$9,750.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0003AD	Parts & Expendables - Hanscom MA FFP Base Year: July 1, 2010 - June 30, 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: HQCNAA00122700000

ESTIMATED NET AMT	\$1,500.00 (EST.)
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ACRN AC CIN: HQCNAA001227000000004	\$1,500.00
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0003AE	Trip Charge - Hanscom MA FFP Base Year: July 1, 2010 - June 30, 2011 See PWS paragraph 3c.	24	Each	\$200.00	\$4,800.00 EST

FOB: Destination
PURCHASE REQUEST NUMBER: HQCNAA00122700000

ESTIMATED NET AMT	\$4,800.00 (EST.)
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ACRN AC CIN: HQCNAA001227000000005	\$4,800.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	Maintenance & Repair FFP on Miscellaneous Food Processing Equipment (MFP) Base Year: July 1, 2010 - June 30, 2011 PORTSMOUTH NS COMMISSARY, NH				\$0.00

Contractor shall provide personnel, supervision, equipment, parts and labor necessary to maintain and repair the miscellaneous food processing equipment located at the Portsmouth NS 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: HQCNFV00122700000

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AA		12	Months	\$590.00	\$7,080.00

Preventive Maintenance - Portsmouth NH
 FFP
 Base Year: July 1, 2010 - June 30, 2011

See PWS paragraph 2.

Breakdown of price per month:
 Meat Band Saw (2) \$300
 Mixer/Grinder (3) \$290

FOB: Destination
 PURCHASE REQUEST NUMBER: HQCNFV00122700000

NET AMT \$7,080.00

ACRN AD \$7,080.00
 CIN: HQCNFV00122700000001AA

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0004AB		100	Hours	\$130.00	\$13,000.00 EST

Repair (PPM) - Portsmouth NH
FFP

Base Year: July 1, 2010 - June 30, 2011

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

FOB: Destination

PURCHASE REQUEST NUMBER: HQCNFV00122700000

ESTIMATED
NET AMT

\$13,000.00 (EST.)

ACRN AD

CIN: HQCNFV00122700000002

\$13,000.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0004AC		50	Hours	\$195.00	\$9,750.00 EST

Repair (OPPM) - Portsmouth NH
 FFP
 Base Year: July 1, 2010 - June 30, 2011

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

FOB: Destination
 PURCHASE REQUEST NUMBER: HQCNFV00122700000

ESTIMATED
 NET AMT

\$9,750.00 (EST.)

ACRN AD
 CIN: HQCNFV001227000000003

\$9,750.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0004AD	Parts & Expendables - Portsmouth NH FFP Base Year: July 1, 2010 - June 30, 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: HQCNFV001227000000

ESTIMATED NET AMT	\$1,500.00 (EST.)
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ACRN AD CIN: HQCNFV00122700000004	\$1,500.00
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0004AE	Trip Charge - Portsmouth NH FFP Base Year: July 1, 2010 - June 30, 2011 See PWS paragraph 3c.	24	Each	\$250.00	\$6,000.00 EST

FOB: Destination
PURCHASE REQUEST NUMBER: HQCNFV001227000000

ESTIMATED NET AMT	\$6,000.00 (EST.)
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ACRN AD CIN: HQCNFV00122700000005	\$6,000.00
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