

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER SEE SCHEDULE		PAGE 1 OF 163					
2. CONTRACT NO. HDEC04-10-C-0032		3. AWARD/EFFECTIVE DATE 01-Sep-2010		4. ORDER NUMBER		5. SOLICITATION NUMBER HDEC04-10-R-0023		6. SOLICITATION ISSUE DATE 05-May-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 10 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 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		12. DISCOUNT TERMS	
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		18a. PAYMENT WILL BE MADE BY DFAS-WIDE AREA WORK FLOW DFAS - CV/DAAA/CO P.O. BOX 369016 COLUMBUS OH 43236-9016			CODE HQ0131			
FACILITY CODE 39ZN5			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) \$380,990.08 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 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					
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> 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. <input checked="" type="checkbox"/>					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)**

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>)	
	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 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: 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					\$0.00

Maintenance & Repair-Jacksonville, FL
 FFP
 on Miscellaneous Food Processing Equipment (MFP)
 Base Year: Sep 1, 2010 - Aug 31, 2011
 JACKSONVILLE COMMISSARY, FL

Contractor shall provide personnel, supervision, equipment, parts and labor necessary to maintain and repair the miscellaneous food processing equipment located at the Jacksonville 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: HQCSJL00602700000

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA		12	Months	\$735.83	\$8,829.96

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

See PWS paragraph 2.

Breakdown of price per month:

Meat Band Saw (3) \$495.00
 Mixer/Grinder (2) \$153.33
 Oven (2) \$58.33
 Proofer (1) \$29.17

FOB: Destination

PURCHASE REQUEST NUMBER: HQCSJL00602700000

NET AMT	\$8,829.96
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ACRN AA	\$8,829.96
CIN: HQCSJL006027000000001	

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

Repair (PPM)-Jacksonville, FL
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: HQCSJL00602700000

ESTIMATED
NET AMT

\$11,000.00 (EST.)

ACRN AA

CIN: HQCSJL006027000000002

\$11,000.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AC		50	Hours	\$165.00	\$8,250.00 EST

Repair (OPPM)-Jacksonville, FL
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: HQCSJL00602700000

ESTIMATED
NET AMT

\$8,250.00 (EST.)

ACRN AA

CIN: HQCSJL006027000000003

\$8,250.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AD	Parts & Expendables-Jacksonville, FL 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: HQCSJL00602700000

ESTIMATED NET AMT	\$1,500.00 (EST.)
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ACRN AA CIN: HQCSJL006027000000004	\$1,500.00
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AE	Trip Charge-Jacksonville, FL 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: HQCSJL00602700000

ESTIMATED NET AMT	\$4,800.00 (EST.)
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ACRN AA CIN: HQCSJL006027000000005	\$4,800.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002					\$0.00

Maintenance & Repair-Eglin, FL
 FFP
 on Miscellaneous Food Processing Equipment (MFP)
 Base Year: Sep 1, 2010 - Aug 31, 2011
 EGLIN AFB COMMISSARY, FL

Contractor shall provide personnel, supervision, equipment, parts and labor necessary to maintain and repair the miscellaneous food processing equipment located at the Eglin AFB 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: HQCSK300612700000

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA		12	Months	\$541.67	\$6,500.04

Preventive Maintenance-Eglin, FL
 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: HQCSK300612700000

	NET AMT	\$6,500.04
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ACRN AB		\$6,500.04
CIN: HQCSK300612700000001		

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0002AB		100	Hours	\$110.00	\$11,000.00 EST

Repair (PPM)-Eglin, FL
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: HQCSK300612700000

ESTIMATED
NET AMT

\$11,000.00 (EST.)

ACRN AB

CIN: HQCSK300612700000002

\$11,000.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0002AC		50	Hours	\$165.00	\$8,250.00 EST

Repair (OPPM)-Eglin, FL
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: HQCSK300612700000

ESTIMATED
NET AMT

\$8,250.00 (EST.)

ACRN AB

CIN: HQCSK300612700000003

\$8,250.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0002AD	Parts & Expendables-Eglin, FL 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: HQCSK300612700000

ESTIMATED NET AMT	\$1,500.00 (EST.)
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ACRN AB CIN: HQCSK300612700000004	\$1,500.00
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0002AE	Trip Charges-Eglin, FL FFP Base Year: Sep 1, 2010 - Aug 31, 2011 See PWS paragraph 3c.	24	Each	\$280.00	\$6,720.00 EST

FOB: Destination
PURCHASE REQUEST NUMBER: HQCSK300612700000

ESTIMATED NET AMT	\$6,720.00 (EST.)
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ACRN AB CIN: HQCSK300612700000005	\$6,720.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003					\$0.00

Maintenance & Repair-Whiting Field, FL
 FFP
 on Miscellaneous Food Processing Equipment (MFP)
 Base Year: Sep 1, 2010 - Aug 31, 2011
 WHITING FIELD NAS COMMISSARY, FL

Contractor shall provide personnel, supervision, equipment, parts and labor necessary to maintain and repair the miscellaneous food processing equipment located at the Whiting Field NAS 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: HQCSJS00672700000

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA	Preventive Maintenance-Whiting Field, FL FFP Base Year: Sep 1, 2010 - Aug 31, 2011	12	Months	\$483.33	\$5,799.96

See PWS paragraph 2.

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

FOB: Destination
PURCHASE REQUEST NUMBER: HQCSJS00672700000

NET AMT	\$5,799.96
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ACRN AC CIN: HQCSJS006727000000001	\$5,799.96
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0003AB	Repair (PPM)-Whiting Field, FL 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: HQCSJS00672700000

ESTIMATED NET AMT	\$11,000.00 (EST.)
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ACRN AC CIN: HQCSJS006727000000002	\$11,000.00
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0003AC		50	Hours	\$165.00	\$8,250.00 EST

Repair (OPPM)-Whiting Field, FL
 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: HQCSJS00672700000

ESTIMATED NET AMT	\$8,250.00 (EST.)
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ACRN AC	\$8,250.00
CIN: HQCSJS006727000000003	

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0003AD	Parts & Expendables-Whiting Field, FL 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: HQCSJS00672700000

ESTIMATED NET AMT	\$1,500.00 (EST.)
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ACRN AC CIN: HQCSJS006727000000004	\$1,500.00
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0003AE	Trip Charge-Whiting Field, FL FFP Base Year: Sep 1, 2010 - Aug 31, 2011 See PWS paragraph 3c.	24	Each	\$280.00	\$6,720.00 EST

FOB: Destination
PURCHASE REQUEST NUMBER: HQCSJS00672700000

ESTIMATED NET AMT	\$6,720.00 (EST.)
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ACRN AC CIN: HQCSJS006727000000005	\$6,720.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	Maintenance & Repair-Tyndall, FL FFP on Miscellaneous Food Processing Equipment (MFP) Base Year: Sep 1, 2010 - Aug 31, 2011 TYNDALL AFB COMMISSARY, FL				\$0.00

Maintenance & Repair-Tyndall, FL

FFP

on Miscellaneous Food Processing Equipment (MFP)

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

TYNDALL AFB COMMISSARY, FL

Contractor shall provide personnel, supervision, equipment, parts and labor necessary to maintain and repair the miscellaneous food processing equipment located at the Tyndall AFB 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: HQCSJR00672700000

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AA		12	Months	\$512.50	\$6,150.00

Preventive Maintenance-Tyndall, FL
 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

FOB: Destination

PURCHASE REQUEST NUMBER: HQCSJR00672700000

NET AMT	\$6,150.00
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ACRN AD	\$6,150.00
CIN: HQCSJR006727000000001	

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

Repair (PPM)-Tyndall, FL
 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: HQCSJR00672700000

ESTIMATED NET AMT	\$11,000.00 (EST.)
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ACRN AD	\$11,000.00
CIN: HQCSJR006727000000002	

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

Repair (OPPM)-Tyndall, FL
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: HQCSJR00672700000

ESTIMATED
NET AMT

\$8,250.00 (EST.)

ACRN AD
CIN: HQCSJR006727000000003

\$8,250.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0004AD	Parts & Expendables-Tyndall, FL 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: HQCSJR00672700000

ESTIMATED NET AMT	\$1,500.00 (EST.)
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ACRN AD CIN: HQCSJR00672700000004	\$1,500.00
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0004AE	Trip Charge-Tyndall, FL FFP Base Year: Sep 1, 2010 - Aug 31, 2011 See PWS paragraph 3c.	24	Each	\$280.00	\$6,720.00 EST

FOB: Destination
PURCHASE REQUEST NUMBER: HQCSJR00672700000

ESTIMATED NET AMT	\$6,720.00 (EST.)
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ACRN AD CIN: HQCSJR006727000000005	\$6,720.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	\$0.00	AMOUNT
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0005
 Maintenance & Repair-Mayport NS, FL
 FFP
 on Miscellaneous Food Processing Equipment (MFP)
 Base Year: Sep 1, 2010 - Aug 31, 2011
 MAYPORT NS COMMISSARY, FL

Contractor shall provide personnel, supervision, equipment, parts and labor necessary to maintain and repair the miscellaneous food processing equipment located at the Mayport NS 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: HQCSJ500622700000

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AA	Preventive Maintenance-Mayport NS, FL FFP Base Year: Sep 1, 2010 - Aug 31, 2011	12	Months	\$677.50	\$8,130.00
See PWS paragraph 2.					
Breakdown of price per month:					
Meat Band Saw (3) \$495					
Mixer/Grinder (2) \$153.33					
Oven (1) \$29.17					

FOB: Destination
PURCHASE REQUEST NUMBER: HQCSJ500622700000

NET AMT \$8,130.00

ACRN AE \$8,130.00
CIN: HQCSJ5006227000000001

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0005AB	Repair (PPM)-Mayport NS, FL 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: HQCSJ500622700000

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

ACRN AE \$11,000.00
CIN: HQCSJ5006227000000002

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0005AC		50	Hours	\$165.00	\$8,250.00 EST

Repair (OPPM)-Mayport NS, FL
 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: HQCSJ500622700000

ESTIMATED
 NET AMT

\$8,250.00 (EST.)

ACRN AE
 CIN: HQCSJ5006227000000003

\$8,250.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0005AD	Parts & Expendables-Mayport NS, FL 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: HQCSJ500622700000

ESTIMATED NET AMT	\$1,500.00 (EST.)
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ACRN AE CIN: HQCSJ5006227000000004	\$1,500.00
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0005AE	Trip Charge-Mayport NS, FL 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: HQCSJ500622700000

ESTIMATED NET AMT	\$4,800.00 (EST.)
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ACRN AE CIN: HQCSJ5006227000000005	\$4,800.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006					\$0.00

Maintenance & Repair-Hurlburt Field, FL
 FFP
 on Miscellaneous Food Processing Equipment (MFP)
 Base Year: Sep 1, 2010 - Aug 31, 2011
 HURLBURT FIELD COMMISSARY, FL

Contractor shall provide personnel, supervision, equipment, parts and labor necessary to maintain and repair the miscellaneous food processing equipment located at the Hurlburt Field 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: HQCSJT00622700000

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AA		12	Months	\$483.33	\$5,799.96

Preventive Maintenance-Hurlburt Field,FL
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: HQCSJT00622700000

NET AMT	\$5,799.96
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ACRN AF	\$5,799.96
CIN: HQCSJT006227000000001	

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

Repair (PPM)-Hurlburt Field, FL
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: HQCSJT00622700000

ESTIMATED NET AMT	\$11,000.00 (EST.)
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ACRN AF	\$11,000.00
CIN: HQCSJT006227000000002	

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

Repair (OPPM)-Hurlburt Field, FL
 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: HQCSJT00622700000

ESTIMATED
 NET AMT

\$8,250.00 (EST.)

ACRN AF
 CIN: HQCSJT006227000000003

\$8,250.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0006AD	Parts & Expendables-Hurlburt Field, FL 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: HQCSJT00622700000

ESTIMATED NET AMT	\$1,500.00 (EST.)
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ACRN AF CIN: HQCSJT006227000000004	\$1,500.00
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0006AE	Trip Charge-Hurlburt Field, FL FFP Base Year: Sep 1, 2010 - Aug 31, 2011 See PWS paragraph 3c.	24	Each	\$280.00	\$6,720.00 EST

FOB: Destination
PURCHASE REQUEST NUMBER: HQCSJT00622700000

ESTIMATED NET AMT	\$6,720.00 (EST.)
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ACRN AF CIN: HQCSJT006227000000005	\$6,720.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0007

\$0.00

Maintenance & Repair-Pensacola, FL
FFP
on Miscellaneous Food Processing Equipment (MFP)
Base Year: Sep 1, 2010 - Aug 31, 2011
PENSACOLA NAS COMMISSARY, FL

Contractor shall provide personnel, supervision, equipment, parts and labor necessary to maintain and repair the miscellaneous food processing equipment located at the Pensacola NAS 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: HQCSKC00632700000

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AA	Preventive Maintenance-Pensacola, FL FFP Base Year: Sep 1, 2010 - Aug 31, 2011	12	Months	\$570.84	\$6,850.08

See PWS paragraph 2.

Breakdown of price per month:

Meat Band Saw (2) \$330

Mixer/Grinder (2) \$153.33

Oven (1) \$29.17

Proofer (2) \$58.34

FOB: Destination

PURCHASE REQUEST NUMBER: HQCSKC00632700000

NET AMT	\$6,850.08
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ACRN AG

CIN: HQCSKC006327000000001

\$6,850.08

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0007AB	Repair (PPM)-Pensacola, FL 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: HQCSKC00632700000					

ESTIMATED NET AMT	\$11,000.00 (EST.)
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ACRN AG CIN: HQCSKC00632700000002	\$11,000.00
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0007AC	Repair (OPPM)-Pensacola, FL 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: HQCSKC00632700000					

ESTIMATED NET AMT	\$8,250.00 (EST.)
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ACRN AG CIN: HQCSKC00632700000003	\$8,250.00
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0007AD	Parts & Expendables-Pensacola, FL 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: HQCSKC00632700000

ESTIMATED NET AMT	\$1,500.00 (EST.)
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ACRN AG CIN: HQCSKC006327000000004	\$1,500.00
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0007AE	Trip Charge-Pensacola, FL FFP Base Year: Sep 1, 2010 - Aug 31, 2011 See PWS paragraph 3c.	24	Each	\$280.00	\$6,720.00 EST

FOB: Destination
PURCHASE REQUEST NUMBER: HQCSKC00632700000

ESTIMATED NET AMT	\$6,720.00 (EST.)
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ACRN AG CIN: HQCSKC006327000000005	\$6,720.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	\$0.00	AMOUNT
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Maintenance & Repair-Key West, FL
 FFP
 on Miscellaneous Food Processing Equipment (MFP)
 Base Year: Sep 1, 2010 - Aug 31, 2011
 KEY WEST NAS COMMISSARY, FL

Contractor shall provide personnel, supervision, equipment, parts and labor necessary to maintain and repair the miscellaneous food processing equipment located at the Key West NAS 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: HQCSJM00612700000

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AA		12	Months	\$483.33	\$5,799.96

Preventive Maintenance-Key West, FL
 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: HQCSJM00612700000

NET AMT	\$5,799.96
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ACRN AH	\$5,799.96
CIN: HQCSJM00612700000001	

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0008AB		100	Hours	\$110.00	\$11,000.00 EST

Repair (PPM)-Key West, FL
 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: HQCSJM00612700000

ESTIMATED NET AMT	\$11,000.00 (EST.)
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ACRN AH	\$11,000.00
CIN: HQCSJM00612700000002	

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

Repair (OPPM)-Key West, FL
 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: HQCSJM00612700000

ESTIMATED NET AMT	\$8,250.00 (EST.)
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ACRN AH	\$8,250.00
CIN: HQCSJM00612700000003	

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0008AD		1,500	Each	\$1.00	\$1,500.00 EST

Parts & Expendables-Key West, FL
 FFP
 Base Year: Sep 1, 2010 - Aug 31, 2011

See PWS paragraphs 2 and 3.

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

FOB: Destination
 PURCHASE REQUEST NUMBER: HQCSJM00612700000

ESTIMATED NET AMT	\$1,500.00 (EST.)
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ACRN AH CIN: HQCSJM00612700000004	\$1,500.00
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0008AE		24	Each	\$350.00	\$8,400.00 EST

Trip Charge-Key West, FL
 FFP
 Base Year: Sep 1, 2010 - Aug 31, 2011
 See PWS paragraph 3c.

FOB: Destination
 PURCHASE REQUEST NUMBER: HQCSJM00612700000

ESTIMATED NET AMT	\$8,400.00 (EST.)
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ACRN AH CIN: HQCSJM00612700000005	\$8,400.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009	Maintenance & Repair-MacDill AFB, FL FFP on Miscellaneous Food Processing Equipment (MFP) Base Year: Sep 1, 2010 - Aug 31, 2011 MACDILL AFB COMMISSARY, FL				\$0.00

Maintenance & Repair-MacDill AFB, FL
FFP
on Miscellaneous Food Processing Equipment (MFP)
Base Year: Sep 1, 2010 - Aug 31, 2011
MACDILL AFB COMMISSARY, FL

Contractor shall provide personnel, supervision, equipment, parts and labor necessary to maintain and repair the miscellaneous food processing equipment located at the MacDill 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: HQCSJN00612700000

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009AA		12	Months	\$871.67	\$10,460.04

Preventive Maintenance-MacDill AFB, FL
FFP

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

See PWS paragraph 2.

Breakdown of price per month:

Meat Band Saw (4) \$660

Mixer/Grinder (2) \$153.33

Oven (1) \$29.17

Proofer (1) \$29.17

FOB: Destination

PURCHASE REQUEST NUMBER: HQCSJN00612700000

NET AMT	\$10,460.04
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ACRN AJ

CIN: HQCSJN006127000000001

\$10,460.04

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

Repair (PPM)-MacDill AFB, FL
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: HQCSJN00612700000

ESTIMATED
NET AMT

\$11,000.00 (EST.)

ACRN AJ

CIN: HQCSJN006127000000002

\$11,000.00

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

Repair (OPPM)-MacDill AFB, FL
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: HQCSJN00612700000

ESTIMATED
NET AMT

\$8,250.00 (EST.)

ACRN AJ

CIN: HQCSJN006127000000003

\$8,250.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0009AD	Parts & Expendables-MacDill AFB, FL 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: HQCSJN00612700000

ESTIMATED NET AMT	\$1,500.00 (EST.)
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ACRN AJ CIN: HQCSJN00612700000004	\$1,500.00
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0009AE	Trip Charge-MacDill AFB, FL FFP Base Year: Sep 1, 2010 - Aug 31, 2011 See PWS paragraph 3c.	24	Each	\$280.00	\$6,720.00 EST

FOB: Destination
PURCHASE REQUEST NUMBER: HQCSJN00612700000

ESTIMATED NET AMT	\$6,720.00 (EST.)
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ACRN AJ CIN: HQCSJN00612700000005	\$6,720.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010					\$0.00

Maintenance & Repair-Patrick AFB, FL
 FFP
 on Miscellaneous Food Processing Equipment (MFP)
 Base Year: Sep 1, 2010 - Aug 31, 2011
 PATRICK AFB COMMISSARY, FL

Contractor shall provide personnel, supervision, equipment, parts and labor necessary to maintain and repair the miscellaneous food processing equipment located at the Patrick 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: HQCSJP00622700000

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE		AMOUNT
0010AA	Preventive Maintenance-Patrick AFB, FL FFP Base Year: Sep 1, 2010 - Aug 31, 2011	12	Months	\$735.84	\$8,830.08	

See PWS paragraph 2.

Breakdown of price per month:

- Meat Band Saw (3) \$495
- Mixer/Grinder (2) \$153.33
- Oven (2) \$58.34
- Proofer (1) \$29.17

FOB: Destination

PURCHASE REQUEST NUMBER: HQCSJP00622700000

NET AMT

\$8,830.08

ACRN AK

CIN: HQCSJP006227000000001

\$8,830.08

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

Repair (PPM)-Patrick AFB, FL
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: HQCSJP00622700000

ESTIMATED
NET AMT

\$11,000.00 (EST.)

ACRN AK

CIN: HQCSJP006227000000002

\$11,000.00

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

Repair (OPPM)-Patrick AFB, FL
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: HQCSJP00622700000

ESTIMATED
NET AMT

\$8,250.00 (EST.)

ACRN AK

CIN: HQCSJP006227000000003

\$8,250.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0010AD	Parts & Expendables-Patrick AFB, FL 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: HQCSJP00622700000

ESTIMATED
NET AMT

\$1,500.00 (EST.)

ACRN AK
CIN: HQCSJP006227000000004

\$1,500.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0010AE	Trip Charge-Patrick AFB, FL FFP Base Year: Sep 1, 2010 - Aug 31, 2011 See PWS paragraph 3c.	24	Each	\$280.00	\$6,720.00 EST

FOB: Destination
PURCHASE REQUEST NUMBER: HQCSJP00622700000

ESTIMATED
NET AMT

\$6,720.00 (EST.)

ACRN AK
CIN: HQCSJP006227000000005

\$6,720.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011					\$0.00

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

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

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

FOB: Destination
 PURCHASE REQUEST NUMBER: HQCSJH00612700000

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011AA	Preventive Maintenance-Ft Rucker, AL FFP Base Year: Sep 1, 2010 - Aug 31, 2011	12	Months	\$512.50	\$6,150.00

See PWS paragraph 2.

Breakdown of price per month:

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

FOB: Destination
PURCHASE REQUEST NUMBER: HQCSJH00612700000

NET AMT \$6,150.00

ACRN AL \$6,150.00
CIN: HQCSJH006127000000001

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0011AB	Repair (PPM)-Ft Rucker, AL 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: HQCSJH00612700000

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

ACRN AL \$11,000.00
CIN: HQCSJH006127000000002

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0011AC		50	Hours	\$165.00	\$8,250.00 EST

Repair (OPPM)-Ft Rucker, AL
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: HQCSJH00612700000

ESTIMATED
NET AMT

\$8,250.00 (EST.)

ACRN AL
CIN: HQCSJH006127000000003

\$8,250.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0011AD	Parts & Expendables-Ft Rucker, AL 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: HQCSJH00612700000

ESTIMATED NET AMT	\$1,500.00 (EST.)
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ACRN AL CIN: HQCSJH00612700000004	\$1,500.00
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0011AE	Trip Charge-Ft Rucker, AL FFP Base Year: Sep 1, 2010 - Aug 31, 2011 See PWS paragraph 3c.	24	Each	\$350.00	\$8,400.00 EST

FOB: Destination
PURCHASE REQUEST NUMBER: HQCSJH00612700000

ESTIMATED NET AMT	\$8,400.00 (EST.)
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ACRN AL CIN: HQCSJH00612700000005	\$8,400.00
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