

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30

1. REQUISITION NUMBER
SEE SCHEDULE

PAGE 1 OF 114

2. CONTRACT NO. HDEC04-10-C-0036	3. AWARD/EFFECTIVE DATE 09-Aug-2010	4. ORDER NUMBER	5. SOLICITATION NUMBER HDEC04-10-R-0044	6. SOLICITATION ISSUE DATE 01-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 21 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 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: 7.0M 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 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	<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) \$317,580.00
--	--

<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. REF: HDEC04-10-C-0036	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: SEE SCHEDULE
---	---

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
<p>SEE SCHEDULE</p>					

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

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
--	-----------	---

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>	42d. TOTAL CONTAINERS

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.

(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.

4.) Period of Performance:

Base Year: August 23, 2010 – July 31, 2011
Option Year 1: August 1, 2011 – July 31, 2012
Option Year 2: August 1, 2012 – July 31, 2013
Option Year 3: August 1, 2013 – July 31, 2014

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Maintenance & Repair - Patuxent River FFP Maintenance and Repair of Miscellaneous Food Processing Equipment (MFP) Base Year: August 23, 2010 - July 31, 2011 Patuxent River Commissary, MD				\$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 Patuxent River 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 Maintenance - Patuxent Rive FFP Principle Period of Performance (PPM): 8am - 5pm, M-F, excluding holidays See PWS paragraph 2.	12	Months	\$675.00	\$8,100.00
<p>Breakdown of price per month: Meat Band Saw(3) \$405 Mixer/Grinder(2) \$135 Oven(3) \$102 Proofer(1) \$33 FOB: Destination PURCHASE REQUEST NUMBER: HQCNAB00712700000</p>					
NET AMT					\$8,100.00
ACRN AA					\$8,100.00
CIN: HQCNAB007127000000001					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	Repair (PPM) - Patuxent River FFP Principle Period of Performance (PPM): 8am - 5pm excluding holidays See PWS paragraph 3. FOB: Destination PURCHASE REQUEST NUMBER: HQCNAB00712700000	100	Hours	\$150.00	\$15,000.00

NET AMT \$15,000.00

ACRN AA \$15,000.00
CIN: HQCNAB00712700000002

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	Repair (OPPM) - Patuxent River FFP Outside Principle Period of Performance (OPPM): After 5pm and weekends See PWS paragraph 3b. FOB: Destination PURCHASE REQUEST NUMBER: HQCNAB00712700000	50	Hours	\$225.00	\$11,250.00

NET AMT \$11,250.00

ACRN AA \$11,250.00
CIN: HQCNAB00712700000003

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	Parts & Expendables - Patuxent River FFP See PWS paragraphs 2 and 3.	1,000	Each	\$1.50	\$1,500.00
	Parts to be charges at supplier cost and provided as backup to contractor invoice. FOB: Destination PURCHASE REQUEST NUMBER: HQCNAB00712700000		markup.	Supplier invoice to be	
				NET AMT	\$1,500.00
	ACRN AA CIN: HQCNAB007127000000004				\$1,500.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	Trip Charge - Patuxent River FFP See PWS paragraph 3c. FOB: Destination PURCHASE REQUEST NUMBER: HQCNAB00712700000	24	Each	\$350.00	\$8,400.00
				NET AMT	\$8,400.00
	ACRN AA CIN: HQCNAB007127000000005				\$8,400.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Maintenance & Repair - Dover AFB FFP Maintenance and Repair of Miscellaneous Food Processing Equipment (MFP) Base Year: August 23, 2010 - July 31, 2011 Dover AFB Commissary, DE				\$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 Dover AFB 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 - Dover AFB FFP Principle Period of Performance (PPM): 8am - 5pm, M-F, excluding holidays See PWS paragraph 2.	12	Months	\$470.00	\$5,640.00
<p>Breakdown of price per month: Meat Band Saw(2) \$266 Mixer/Grinder(2) \$130 Oven(1) \$37 Proofer(1) \$37 FOB: Destination PURCHASE REQUEST NUMBER: HQCNEG00742700000</p>					
NET AMT					\$5,640.00
ACRN AB					\$5,640.00
CIN: HQCNEG007427000000001					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB	Repair (PPM) - Dover AFB FFP Principle Period of Performance (PPM) 8am - 5pm, excluding holidays See PWS paragraph 3. FOB: Destination PURCHASE REQUEST NUMBER: HQCNEG00742700000	100	Hours	\$150.00	\$15,000.00

NET AMT \$15,000.00

ACRN AB \$15,000.00
CIN: HQCNEG007427000000002

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AC	Repair (OPPM) - Dover AFB FFP Outside Principle Period of Performance (OPPM): After 5pm and weekends: See PWS paragraph 3b. FOB: Destination PURCHASE REQUEST NUMBER: HQCNEG00742700000	50	Hours	\$225.00	\$11,250.00

NET AMT \$11,250.00

ACRN AB \$11,250.00
CIN: HQCNEG007427000000003

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AD	Parts & Expendables - Dover 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: HQCNEG00742700000				
				NET AMT	\$1,500.00
	ACRN AB CIN: HQCNEG007427000000004				\$1,500.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AE	Trip Charge - Dover AFB FFP See PWS paragraph 3c. FOB: Destination PURCHASE REQUEST NUMBER: HQCNEG00742700000	24	Each	\$295.00	\$7,080.00
				NET AMT	\$7,080.00
	ACRN AB CIN: HQCNEG007427000000005				\$7,080.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	Maintenance & Repair - Aberdeen FFP Maintenance and Repair of Miscellaneous Food Processing Equipment (MFP) Base Year: August 23, 2010 - July 31, 2011 Aberdeen Proving Ground Commissary, MD				\$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 Aberdeen 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 - Aberdeen FFP Principle Period of Performance (PPM): 8am - 5pm, M-F, excluding holidays See PWS paragraph 2.	12	Months	\$400.00	\$4,800.00
<p>Breakdown of price per month: Meat Band Saw(2) \$264 Mixer/Grinder(1) \$68 Oven(2) \$68 FOB: Destination PURCHASE REQUEST NUMBER: HQCNEJ00692700000</p>					
NET AMT					\$4,800.00
ACRN AC					\$4,800.00
CIN: HQCNEJ00692700000001					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AB	Repair (PPM) - Aberdeen FFP Principle Period of Performance (PPM): 8am - 5pm excluding holidays See PWS paragraph 3. FOB: Destination PURCHASE REQUEST NUMBER: HQCNEJ00692700000	100	Hours	\$150.00	\$15,000.00

NET AMT \$15,000.00

ACRN AC \$15,000.00
CIN: HQCNEJ006927000000002

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AC	Repair (OPPM) - Aberdeen FFP Outside Principle Period of Performance (OPPM): After 5pm and weekends See PWS paragraph 3b. FOB: Destination PURCHASE REQUEST NUMBER: HQCNEJ00692700000	50	Hours	\$225.00	\$11,250.00

NET AMT \$11,250.00

ACRN AC \$11,250.00
CIN: HQCNEJ006927000000003

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AD	Parts & Expendables - Aberdeen FFP See PWS paragraphs 2 and 3.	1,000	Each	\$1.50	\$1,500.00
	Parts to be charges at supplier cost and provided as backup to contractor invoice. FOB: Destination PURCHASE REQUEST NUMBER: HQCNEJ00692700000		markup.	Supplier invoice to be	
				NET AMT	\$1,500.00
	ACRN AC CIN: HQCNEJ006927000000004				\$1,500.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AE	Trip Charge - Aberdeen FFP See PWS paragraph 3c. FOB: Destination PURCHASE REQUEST NUMBER: HQCNEJ00692700000	24	Each	\$200.00	\$4,800.00
				NET AMT	\$4,800.00
	ACRN AC CIN: HQCNEJ006927000000005				\$4,800.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	Maintenance & Repair - Andrews AFB FFP Maintenance and Repair of Miscellaneous Food Processing Equipment (MFP) Base Year: August 23, 2010 - July 31, 2011 Andrews AFB, MD				\$0.00

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

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AA	Preventative Maintenance - Andrews AFB FFP Principle Period of Performance (PPM): 8am - 5pm, M-F, excluding holidays See PWS paragraph 2.	12	Months	\$775.00	\$9,300.00
Breakdown of price per month: Meat Band Saw(3) \$405 Mixer/Grinder(4) \$268 Proofer(3) \$102 FOB: Destination PURCHASE REQUEST NUMBER: HQCNEK00692700000					

NET AMT \$9,300.00

ACRN AD \$9,300.00
CIN: HQCNEK006927000000001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AB	Repair (PPM) - Andrews AFB FFP Principle Period of Performance (PPM): 8am - 5pm excluding holidays See PWS paragraph 3. FOB: Destination PURCHASE REQUEST NUMBER: HQCNEK00692700000	100	Hours	\$150.00	\$15,000.00

NET AMT \$15,000.00

ACRN AD \$15,000.00
CIN: HQCNEK006927000000002

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AC	Repair (OPPM) - Andrews AFB FFP Outside Principle Period of Performance (OPPM): After 5pm and weekends See PWS paragraph 3b. FOB: Destination PURCHASE REQUEST NUMBER: HQCNEK00692700000	50	Hours	\$225.00	\$11,250.00

NET AMT \$11,250.00

ACRN AD \$11,250.00
CIN: HQCNEK006927000000003

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AD	Parts & Expendables - Andrews AFB FFP See PWS paragraphs 2 and 3.	1,000	Each	\$1.50	\$1,500.00
	Parts to be charges at supplier cost and provided as backup to contractor invoice. FOB: Destination PURCHASE REQUEST NUMBER: HQCNEK00692700000		markup.	Supplier invoice to be	

NET AMT \$1,500.00

ACRN AD \$1,500.00
CIN: HQCNEK006927000000004

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AE	Trip Charge - Andrews AFB FFP See PWS paragraph 3c. FOB: Destination PURCHASE REQUEST NUMBER: HQCNEK00692700000	24	Each	\$175.00	\$4,200.00

NET AMT \$4,200.00

ACRN AD \$4,200.00
CIN: HQCNEK006927000000005

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	Maintenance & Repair - Annapolis NS FFP Maintenance and Repair of Miscellaneous Food Processing Equipment (MFP) Base Year: August 23, 2010 - July 31, 2011 Annapolis NS, MD				\$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 Annapolis NS Commissary in accordance with the Performance Work Statement (PWS) and all terms and conditions set forth herein.</p> <p>See Attachment E 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
0005AA	Preventative Maintenance - Annapolis NS FFP Principle Period of Performance (PPM): 8am - 5pm, M-F, excluding holidays See PWS paragraph 2.	12	Months	\$540.00	\$6,480.00
<p>Breakdown of price per month: Meat Band Saw(2) \$270 Mixer/Grinder (4) \$270 FOB: Destination PURCHASE REQUEST NUMBER: HQCNEL00692700000</p>					
NET AMT					\$6,480.00
ACRN AE					\$6,480.00
CIN: HQCNEL006927000000001					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AB	Repair (PPM) - Annapolis NS FFP Principle Period of Performance (PPM): 8am - 5pm excluding holidays See PWS paragraph 3. FOB: Destination PURCHASE REQUEST NUMBER: HQCNEL00692700000	100	Hours	\$150.00	\$15,000.00

NET AMT \$15,000.00

ACRN AE \$15,000.00
CIN: HQCNEL006927000000002

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AC	Repair (OPPM) - Annapolis NS FFP Outside Principle Period of Performance (OPPM): After 5pm and weekends See PWS paragraph 3b. FOB: Destination PURCHASE REQUEST NUMBER: HQCNEL00692700000	50	Hours	\$225.00	\$11,250.00

NET AMT \$11,250.00

ACRN AE \$11,250.00
CIN: HQCNEL006927000000003

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AD	Parts & Expendables - Annapolis NS 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: HQCNEL00692700000				

NET AMT \$1,500.00

ACRN AE \$1,500.00
CIN: HQCNEL00692700000004

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AE	Trip Charge - Annapolis NS FFP See PWS paragraph 3c. FOB: Destination PURCHASE REQUEST NUMBER: HQCNEL00692700000	24	Each	\$175.00	\$4,200.00

NET AMT \$4,200.00

ACRN AE \$4,200.00
CIN: HQCNEL00692700000005

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006	Maintenance & Repair - Ft Meade FFP Maintenance and Repair of Miscellaneous Food Processing Equipment (MFP) Base Year: August 23, 2010 - July 31, 2011 Ft Meade, MD				\$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 Meade Commissary in accordance with the Performance Work Statement (PWS) and all terms and conditions set forth herein.</p> <p>See Attachment F 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
0006AA	Preventative Maintenance - Ft Meade FFP Principle Period of Performance (PPM): 8am - 5pm, M-F, excluding holidays See PWS paragraph 2.	12	Months	\$600.00	\$7,200.00
<p>Breakdown of price per month: Meat Band Saw(2) \$268 Mixer/Grinder(2) \$134 Oven(4) \$134 Proofer(2) \$64 FOB: Destination PURCHASE REQUEST NUMBER: HQCNEN00712700000</p>					
NET AMT					\$7,200.00
ACRN AF					\$7,200.00
CIN: HQCNEN00712700000001					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AB	Repair (PPM) - Ft Meade FFP Principle Period of Performance (PPM): 8am - 5pm excluding holidays See PWS paragraph 3. FOB: Destination PURCHASE REQUEST NUMBER: HQCNEN00712700000	100	Hours	\$150.00	\$15,000.00

NET AMT \$15,000.00

ACRN AF \$15,000.00
CIN: HQCNEN00712700000002

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AC	Repair (OPPM) - Ft Meade FFP Outside Principle Period of Performance (OPPM): After 5pm and weekends See PWS paragraph 3b. FOB: Destination PURCHASE REQUEST NUMBER: HQCNEN00712700000	50	Hours	\$225.00	\$11,250.00

NET AMT \$11,250.00

ACRN AF \$11,250.00
CIN: HQCNEN007127000000003

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AD	Parts & Expendables - Ft Meade 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: HQCNEN00712700000				
				NET AMT	\$1,500.00
	ACRN AF CIN: HQCNEN007127000000004				\$1,500.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AE	Trip Charge - Ft Meade FFP See PWS paragraph 3c. FOB: Destination PURCHASE REQUEST NUMBER: HQCNEN00712700000	24	Each	\$200.00	\$4,800.00
				NET AMT	\$4,800.00
	ACRN AF CIN: HQCNEN007127000000005				\$4,800.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	Maintenance & Repair - Dahlgren NSWC FFP Maintenance and Repair of Miscellaneous Food Processing Equipment (MFP) Base Year: August 23, 2010 - July 31, 2011 Dahlgren NSWC, VA				\$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 Dahlgren NSWC Commissary in accordance with the Performance Work Statement (PWS) and all terms and conditions set forth herein.</p> <p>See Attachment G 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
0007AA	Preventative Maintenance - Dahlgren FFP Principle Period of Performance (PPM): 8am - 5pm, M-F, excluding holidays See PWS paragraph 2.	12	Months	\$275.00	\$3,300.00
<p>Breakdown of price per month: Meat Band Saw(1) \$140 Mixer/Grinder(2) \$135 FOB: Destination PURCHASE REQUEST NUMBER: HQCNFK00702700000</p>					
NET AMT					\$3,300.00
ACRN AG					\$3,300.00
CIN: HQCNFK007027000000001					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AB	Repair (PPM) - Dahlgren FFP Principle Period of Performance (PPM): 8am - 5pm excluding holidays See PWS paragraph 3. FOB: Destination PURCHASE REQUEST NUMBER: HQCNFK00702700000	100	Hours	\$150.00	\$15,000.00

NET AMT \$15,000.00

ACRN AG \$15,000.00
CIN: HQCNFK007027000000002

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AC	Repair (OPPM) - Dahlgren FFP Outside Principle Period of Performance (OPPM): After 5pm and weekends See PWS paragraph 3b. FOB: Destination PURCHASE REQUEST NUMBER: HQCNFK00702700000	50	Hours	\$225.00	\$11,250.00

NET AMT \$11,250.00

ACRN AG \$11,250.00
CIN: HQCNFK007027000000003

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AD	Parts & Expendables - Dahlgren FFP See PWS paragraphs 2 and 3.	1,000	Each	\$1.50	\$1,500.00
	Parts to be charges at supplier cost and provided as backup to contractor invoice. FOB: Destination PURCHASE REQUEST NUMBER: HQCNFK00702700000		markup.	Supplier invoice to be	
				NET AMT	\$1,500.00
	ACRN AG CIN: HQCNFK007027000000004				\$1,500.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AE	Trip Charge - Dahlgren FFP See PWS paragraph 3c. FOB: Destination PURCHASE REQUEST NUMBER: HQCNFK00702700000	24	Each	\$295.00	\$7,080.00
				NET AMT	\$7,080.00
	ACRN AG CIN: HQCNFK007027000000005				\$7,080.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008	Maintenance & Repair - Ft Detrick FFP Maintenance and Repair of Miscellaneous Food Processing Equipment (MFP) Base Year: August 23, 2010 - July 31, 2011 Ft Detrick, MD				\$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 Detrick Commissary in accordance with the Performance Work Statement (PWS) and all terms and conditions set forth herein.</p> <p>See Attachment H 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
0008AA	Preventative Maintenance - Ft Detrick FFP Principle Period of Performance (PPM): 8am - 5pm, M-F, excluding holidays See PWS paragraph 2.	12	Months	\$500.00	\$6,000.00
<p>Breakdown of price per month: Meat Band Saw(2) \$263 Mixer/Grinder(2) \$132 Oven(2) \$68 Proofer(1) \$37 FOB: Destination PURCHASE REQUEST NUMBER: HQCNFN00712700000</p>					
NET AMT					\$6,000.00
ACRN AH					\$6,000.00
CIN: HQCNFN007127000000001					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AB	Repair (PPM) - Ft Detrick FFP Principle Period of Performance (PPM): 8am - 5pm excluding holidays See PWS paragraph 3. FOB: Destination PURCHASE REQUEST NUMBER: HQCNFN00712700000	100	Hours	\$150.00	\$15,000.00

NET AMT \$15,000.00

ACRN AH \$15,000.00
CIN: HQCNFN00712700000002

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AC	Repair (OPPM) - Ft Detrick FFP Outside Principle Period of Performance (OPPM): After 5pm and weekends See PWS paragraph 3b. FOB: Destination PURCHASE REQUEST NUMBER: HQCNFN00712700000	50	Hours	\$225.00	\$11,250.00

NET AMT \$11,250.00

ACRN AH \$11,250.00
CIN: HQCNFN007127000000003

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AD	Parts & Expendables - Ft Detrick FFP See PWS paragraphs 2 and 3.	1,000	Each	\$1.50	\$1,500.00
	Parts to be charges at supplier cost and provided as backup to contractor invoice. FOB: Destination PURCHASE REQUEST NUMBER: HQCNFN00712700000		markup.	Supplier invoice to be	

NET AMT \$1,500.00

ACRN AH \$1,500.00
CIN: HQCNFN00712700000004

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AE	Trip Charge - Ft Detrick FFP See PWS paragraph 3c. FOB: Destination PURCHASE REQUEST NUMBER: HQCNFN00712700000	24	Each	\$175.00	\$4,200.00

NET AMT \$4,200.00

ACRN AH \$4,200.00
CIN: HQCNFN00712700000005