

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Mechanical Systems Work - HQ DLA FFP The contractor shall provide all labor, supervision, tools, materials, equipment, incidental engineers, transportation, and management necessary to perform mechanical systems work at the Andrew T. McNamara (ATM) Headquarters Complex (HQC) (Building 2462) in accordance with the Statement of Work (SOW) located under Section C of the above-mentioned solicitation. Base Year : 1 May 2009 - 30 September 2009 FOB: Destination	5	Months		

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Mechanical Systems Work - DTRA FFP The contractor shall provide all labor, supervision, tools, materials, equipment, incidental engineers, transportation, and management necessary to perform mechanical systems work at Defense Threat Reduction Agency (DTRA) (Building 2462A) in accordance with the SOW. FOB: Destination	5	Months		

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	Mechanical Systems Work - CDC FFP The contractor shall provide all labor, supervision, tools, materials, equipment, incidental engineers, transportation, and management necessary to perform mechanical systems work at the Child Development Center (CDC) (Building 2468) in accordance with the SOW. FOB: Destination	5	Months		

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	Maintenance and Repair Reports FFP The contractor shall submit accurate reports in accordance with the SOW. See also Attachment C8 for list of reports to be submitted. FOB: Destination	1	Lot		

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NET AMT

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	INDEFINITE QUANTITY WORK LH		Hours		
	INDEFINITE DELIVERY/INDEFINITE QUANTITY (IDIQ) work includes alterations costing more than \$2,000.00 and will be performed via the issuance of a task order(s) (SF 1449) by the Contracting Office. In responding to this solicitation offerors should list labor categories and hourly rates. The contractor shall accept task orders for services and incidental materials. See Paragraph(s) C-1 and C-1.23 within the SOW for additional information on ID/IQ work. FOB: Destination				
				TOT ESTIMATED PRICE	
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006	INDEFINITE QUANTITY WORK FFP				
	INDEFINITE QUANTITY WORK - MATERIALS & EQUIPMENT (Material Fixed Burden Rate (FBR)) FOB: Destination				
				NET AMT	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001 OPTION	Mechanical Systems Work - HQ DLA FFP The contractor shall provide all labor, supervision, tools, materials, equipment, incidental engineers, transportation, and management necessary to perform mechanical systems work at the Andrew T. McNamara (ATM) Headquarters Complex (HQC) (Building 2462) in accordance with the Statement of Work (SOW) located under Section C of the above-mentioned solicitation. Option Year 1 (1 October 2009 - 30 September 2010) FOB: Destination	12	Months		

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002 OPTION	Mechanical Systems Work - DTRA FFP The contractor shall provide all labor, supervision, tools, materials, equipment, incidental engineers, transportation, and management necessary to perform mechanical systems work at Defense Threat Reduction Agency (DTRA) (Building 2462A) in accordance with the SOW. FOB: Destination	12	Months		

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003 OPTION	Mechanical Systems Work - CDC FFP The contractor shall provide all labor, supervision, tools, materials, equipment, incidental engineers, transportation, and management necessary to perform mechanical systems work at the Child Development Center (CDC) (Building 2468) in accordance with the SOW. FOB: Destination	12	Months		

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004 OPTION	Maintenance and Repair Reports FFP The contractor shall submit accurate reports in accordance with the SOW. See also Attachment C8 for list of reports to be submitted. FOB: Destination	1	Lot		

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NET AMT

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
1005 OPTION	INDEFINITE QUANTITY WORK LH		Hours		
	INDEFINITE DELIVERY/INDEFINITE QUANTITY (IDIQ) work includes alterations costing more than \$2,000.00 and will be performed via the issuance of a task order(s) (SF 1449) by the Contracting Office. In responding to this solicitation offerors should list labor categories and hourly rates. The contractor shall accept task orders for services and incidental materials. See Paragraph(s) C-1 and C-1.23 within the SOW for additional information on ID/IQ work. FOB: Destination				
				TOT ESTIMATED PRICE	
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1006 OPTION	INDEFINITE QUANTITY WORK FFP				
	INDEFINITE QUANTITY WORK - MATERIALS & EQUIPMENT (Material Fixed Burden Rate (FBR)) FOB: Destination				
				NET AMT	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001 OPTION	Mechanical Systems Work - HQ DLA FFP The contractor shall provide all labor, supervision, tools, materials, equipment, incidental engineers, transportation, and management necessary to perform mechanical systems work at the Andrew T. McNamara (ATM) Headquarters Complex (HQC) (Building 2462) in accordance with the Statement of Work (SOW) located under Section C of the above-mentioned solicitation. Option Year 2 : 1 October 2010 - 30 September 2011 FOB: Destination	12	Months		

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002 OPTION	Mechanical Systems Work - DTRA FFP The contractor shall provide all labor, supervision, tools, materials, equipment, incidental engineers, transportation, and management necessary to perform mechanical systems work at Defense Threat Reduction Agency (DTRA) (Building 2462A) in accordance with the SOW. FOB: Destination	12	Months		

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003 OPTION	Mechanical Systems Work - CDC FFP The contractor shall provide all labor, supervision, tools, materials, equipment, incidental engineers, transportation, and management necessary to perform mechanical systems work at the Child Development Center (CDC) (Building 2468) in accordance with the SOW. FOB: Destination	12	Months		

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004 OPTION	Maintenance and Repair Reports FFP The contractor shall submit accurate reports in accordance with the SOW. See also Attachment C8 for list of reports to be submitted. FOB: Destination	1	Lot		

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2005 OPTION	One-Time Recurring Maintenance/Repair FFP The contractor shall provide one-time annual services in accordance with the SOW. FOB: Destination	1	Lot		

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NET AMT

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
2006 OPTION	INDEFINITE QUANTITY WORK LH INDEFINITE DELIVERY/INDEFINITE QUANTITY (IDIQ) work includes alterations costing more than \$2,000.00 and will be performed via the issuance of a task order(s) (SF 1449) by the Contracting Office. In responding to this solicitation offerors should list labor categories and hourly rates. The contractor shall accept task orders for services and incidental materials. See Paragraph(s) C-1 and C-1.23 within the SOW for additional information on ID/IQ work. FOB: Destination		Hours		

TOT ESTIMATED PRICE

CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2007 OPTION	INDEFINITE QUANTITY WORK FFP INDEFINITE QUANTITY WORK - MATERIALS & EQUIPMENT (Material Fixed Burden Rate (FBR)) FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001 OPTION	Mechanical Systems Work - HQ DLA FFP The contractor shall provide all labor, supervision, tools, materials, equipment, incidental engineers, transportation, and management necessary to perform mechanical systems work at the Andrew T. McNamara (ATM) Headquarters Complex (HQC) (Building 2462) in accordance with the Statement of Work (SOW) located under Section C of the above-mentioned solicitation. Option Year 3 : (1 October 2011 - 30 September 2012) FOB: Destination	12	Months		

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002	Mechanical Systems Work - DTRA	12	Months		
OPTION	FFP The contractor shall provide all labor, supervision, tools, materials, equipment, incidental engineers, transportation, and management necessary to perform mechanical systems work at Defense Threat Reduction Agency (DTRA) (Building 2462A) in accordance with the SOW. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3003	Mechanical Systems Work - CDC	12	Months		
OPTION	FFP The contractor shall provide all labor, supervision, tools, materials, equipment, incidental engineers, transportation, and management necessary to perform mechanical systems work at the Child Development Center (CDC) (Building 2468) in accordance with the SOW. FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3004 OPTION	Maintenance and Repair Reports FFP The contractor shall submit accurate reports in accordance with the SOW. See also Attachment C8 for list of reports to be submitted. FOB: Destination	1	Lot		

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NET AMT

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
3005 OPTION	INDEFINITE QUANTITY WORK LH INDEFINITE DELIVERY/INDEFINITE QUANTITY (IDIQ) work includes alterations costing more than \$2,000.00 and will be performed via the issuance of a task order(s) (SF 1449) by the Contracting Office. In responding to this solicitation offerors should list labor categories and hourly rates. The contractor shall accept task orders for services and incidental materials. See Paragraph(s) C-1 and C-1.23 within the SOW for additional information on ID/IQ work. FOB: Destination		Hours		

TOT ESTIMATED PRICE

CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3006 OPTION	INDEFINITE QUANTITY WORK FFP INDEFINITE QUANTITY WORK - MATERIALS & EQUIPMENT (Material Fixed Burden Rate (FBR)) FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001 OPTION	Mechanical Systems Work - HQ DLA FFP The contractor shall provide all labor, supervision, tools, materials, equipment, incidental engineers, transportation, and management necessary to perform mechanical systems work at the Andrew T. McNamara (ATM) Headquarters Complex (HQC) (Building 2462) in accordance with the Statement of Work (SOW) located under Section C of the above-mentioned solicitation. Optrion Year 4 : (1 October 2012 - 30 September 2013) FOB: Destination	12	Months		

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002 OPTION	Mechanical Systems Work - DTRA FFP The contractor shall provide all labor, supervision, tools, materials, equipment, incidental engineers, transportation, and management necessary to perform mechanical systems work at Defense Threat Reduction Agency (DTRA) (Building 2462A) in accordance with the SOW. FOB: Destination	12	Months		

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4003 OPTION	Mechanical Systems Work - CDC FFP The contractor shall provide all labor, supervision, tools, materials, equipment, incidental engineers, transportation, and management necessary to perform mechanical systems work at the Child Development Center (CDC) (Building 2468) in accordance with the SOW. FOB: Destination	12	Months		

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4004 OPTION	Maintenance and Repair Reports FFP The contractor shall submit accurate reports in accordance with the SOW. See also Attachment C8 for list of reports to be submitted. FOB: Destination	1	Lot		

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NET AMT

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
4005 OPTION	INDEFINITE QUANTITY WORK LH INDEFINITE DELIVERY/INDEFINITE QUANTITY (IDIQ) work includes alterations costing more than \$2,000.00 and will be performed via the issuance of a task order(s) (SF 1449) by the Contracting Office. In responding to this solicitation offerors should list labor categories and hourly rates. The contractor shall accept task orders for services and incidental materials. See Paragraph(s) C-1 and C-1.23 within the SOW for additional information on ID/IQ work. FOB: Destination		Hours		

TOT ESTIMATED PRICE

CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4006 OPTION	INDEFINITE QUANTITY WORK FFP INDEFINITE QUANTITY WORK - MATERIALS & EQUIPMENT (Material Fixed Burden Rate (FBR)) FOB: Destination				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5001 OPTION	Mechanical Systems Work - HQ DLA FFP The contractor shall provide all labor, supervision, tools, materials, equipment, incidental engineers, transportation, and management necessary to perform mechanical systems work at the Andrew T. McNamara (ATM) Headquarters Complex (HQC) (Building 2462) in accordance with the Statement of Work (SOW) located under Section C of the above-mentioned solicitation. Option Period 5 : (1 October 2013 - 30 April 2014) FOB: Destination	7	Months		

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5002 OPTION	Mechanical Systems Work- DTRA FFP The contractor shall provide all labor, supervision, tools, materials, equipment, incidental engineers, transportation, and management necessary to perform mechanical systems work at Defense Threat Reduction Agency (DTRA) (Building 2462A) in accordance with the SOW. FOB: Destination	7	Months		

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5003 OPTION	Mechanical Systems Work - CDC FFP The contractor shall provide all labor, supervision, tools, materials, equipment, incidental engineers, transportation, and management necessary to perform mechanical systems work at the Child Development Center (CDC) (Building 2468) in accordance with the SOW. FOB: Destination	7	Months		

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5004 OPTION	Maintenance and Repair Reports FFP The contractor shall submit accurate reports in accordance with the SOW. See also Attachment C8 for list of reports to be submitted. FOB: Destination	1	Lot		

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5005 OPTION	INDEFINITE QUANTITY WORK FFP INDEFINITE DELIVERY/INDEFINITE QUANTITY (IDIQ) work includes alterations costing more than \$2,000.00 and will be performed via the issuance of a task order(s) (SF 1449) by the Contracting Office. In responding to this solicitation offerors should list labor categories and hourly rates. The contractor shall accept task orders for services and incidental materials. See Paragraph(s) C-1 and C-1.23 within the SOW for additional information on ID/IQ work. FOB: Destination		Hours		

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5006 OPTION	INDEFINITE QUANTITY WORK FFP INDEFINITE QUANTITY WORK - MATERIALS & EQUIPMENT (Material Fixed Burden Rate (FBR)) FOB: Destination				

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NET AMT

