

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER <b>F3YCAH3067A005</b>		Page 1	
2. CONTRACT NO. <b>FA812420D0004</b>		3. AWARD/EFFECTIVE DATE <b>20 MAR 2023</b>		4. ORDER NUMBER <b>FA8124-23-F-0019</b>		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL		a. NAME <b>Shane Washburn</b>		b. TELEPHONE NUMBER (No collect calls) <b>(405 ) 622 -7837 ext.</b>		6. SOLICITATION ISSUE DATE	
9. ISSUED BY <b>DEPARTMENT OF THE AIR FORCE, AFLCMC LPSK</b> <b>3001 STAFF DR STE 2AA2 102D</b> <b>TINKER AFB OK 73145-3303</b> <b>BUYER: Shane Washburn/AFLCMC/LPK</b> <b>shane.washburn.5@us.af.mil</b> <b>Phone: (405) 622- 7837</b>				10. THIS ACQUISITION IS <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR: <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB <input type="checkbox"/> 8 (A) NAICS CODE: <b>336413</b> SIZE STANDARD <b>1,250</b>			
11. DELIVERY FOR FOB DEST. UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS <b>NET 30 DAYS</b>		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input checked="" type="checkbox"/>		13b. RATING <b>DO: A1 52.211-14. 52.211-15</b>	
14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP							
15. DELIVER TO  <b>SEE LINE ITEM SCHEDULE</b>				16. ADMINISTERED BY <b>DCMA AMERICAS CANADA</b> <b>275 BANK ST SUITE 200</b> <b>OTTAWA ONTARIO K2P 2L6</b> <b>CANADA</b>  <b>SCD:B</b>  <b>SCN01A</b>			
17a. CONTRACTOR/OFFEROR CODE <b>98247</b> <b>CANADIAN COMMERCIAL CORPORATION</b> <b>350 ALBERT ST SUITE 700</b> <b>OTTAWA ON K1A 0S6</b> <b>CANADA</b> <b>(613) 854-7876</b> <b>(Int'l) 1613-8547876</b> <b>Attn: CHRIS LAM</b> <b>E-Mail Address: clam@ccc.ca</b>		FACILITY CODE <b>L6023</b>		18a. PAYMENT WILL BE MADE BY <b>(SEE ESP CLAUSE 252.232-7003.)</b> <b>DFAS COLUMBUS CENTER</b> <b>NORTH ENTITLEMENT OPERATIONS</b> <b>P O BOX 182266</b> <b>COLUMBUS OH 43218-2266</b> <b>(800)756-4571</b>  <b>EFT:T</b>			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				<input checked="" type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED. <b>SEE ELECTRONIC SUBMISSION OF PAYMENT REQUESTS, CLAUSE 252.232-7003.</b>			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
<b>Routine</b>  <b>This is a task order for a mobile repair team to Dover AFB for ESN 412188.</b>  <b>SEE LINE ITEM SCHEDULE</b> (Attach Additional Sheets as Necessary)							
25. ACCOUNTING AND APPROPRIATION DATA				26. AWARD AMOUNT (For Gov't use only) <b>\$ 55,029.40</b>			
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 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 <b>1</b> 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: REF. OFFER DATED --. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: <input type="checkbox"/>			
30a. SIGNATURE OF OFFEROR/CONTRACTOR  <b>Shannon Ryan</b> Digitally signed by Shannon				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
30b. NAME AND TITLE OF OFFEROR (Type or print) <b>Shannon Ryan, Manager, CCC Contract Management</b>		30c. DATE SIGNED <b>Date: 2023.03.17 13:47:45 -04'00'</b>		31b. NAME OF CONTRACTING OFFICER (Type or print) <b>Shane Washburn</b> <b>shane.washburn.5@us.af.mil</b>		31c. DATE SIGNED <b>20 MAR 2023</b>	

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	<div>SEE LINE ITEM SCHEDULE (Attach Additional Sheets as Necessary)</div>				
32a. QUANTITY IN COLUMN 21 HAS BEEN					
<div><div><input type="checkbox"/></div> RECEIVED</div> <div><div><input type="checkbox"/></div> INSPECTED</div> <div><div><input type="checkbox"/></div> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____</div>					
32b. SIGNATURE OF AUTHORIZED GOV'T 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	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT		37. CHECK NUMBER
<div><div><input type="checkbox"/></div> PARTIAL</div> <div><div><input type="checkbox"/></div> FINAL</div>			<div><div><input type="checkbox"/></div> COMPLETE</div> <div><div><input type="checkbox"/></div> PARTIAL</div> <div><div><input type="checkbox"/></div> FINAL</div>		
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 (Print)			
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42b. RECEIVED AT (Location)		
			42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS

**SUPPLIES OR SERVICES AND PRICES/COSTS**

**OVER AND ABOVE**

**Item No.**  
3191

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	EA		

J028

Funding will be obligated by individual order.

Over and Above Work:

This CLIN covers work discovered during the course of performing maintenance and repair efforts that are--

- (i) Within the general scope of the contract/task order;
- (ii) Not covered by the line item(s) for the basic work under the contract/task order; and
- (iii) Necessary in order to satisfactorily complete the contract/task order.

All Over and Above efforts shall be performed IAW DFARS 252.217-7028.

**OVER AND ABOVE**

**MRT - ESN 412188**

**Item No.**  
3191AB

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
1	EA	\$16,386.8000	\$16,386.80

<u>CLIN</u>	<u>ACRN</u>	<u>ACRN Total</u>
3191AB	AA	\$16,386.80
J028		

O&A For ESN 412188 to inspect the VSV linkage for corrosion, damage, and wear on ESN 412188 to determine parts replacement.

**Inspection:** Destination

**Acceptance:** Destination

**Inspection/Acceptance Report:** Receiving Report Required

**Quality Assurance:** Commercial Item Inspection

**Class I ODS Substance**

NONE

**Place of Perf**

**Quantity (U/I)**

**Application/Use**

NONE

**\*ARO Funded Order \_  
or Reparable Assets,  
Whichever is Later**

**Quantity**

NONE

**Req No / Pri**

**Required  
Period of  
Performance**

B SW3211

1 EA

\*60 Calendar Days

Funding will be obligated by individual order.

Over and Above Work:

This CLIN covers work discovered during the course of performing maintenance and repair efforts that are--

- (i) Within the general scope of the contract/task order;
- (ii) Not covered by the line item(s) for the basic work under the contract/task order; and
- (iii) Necessary in order to satisfactorily complete the contract/task order.

All Over and Above efforts shall be performed IAW DFARS 252.217-7028.

EARLY DELIVERY IS ACCEPTABLE

OVER AND ABOVE				
MRT - ESN 412188				
<u>Item No.</u>				
3191AC				
Firm Fixed Price				
<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>	
1	EA	\$31,042.6000	\$31,042.60	
<b>CLIN</b>		<b>ACRN</b>	<b>ACRN Total</b>	
3191AC		AA	\$31,042.60	
J028				
O&A install replacement VSV linkage parts and verify VSV rigging on ESN 412188.				
<b>Inspection:</b> Destination				
<b>Acceptance:</b> Destination				
<b>Inspection/Acceptance Report:</b> Receiving Report Required				
<b>Quality Assurance:</b> Commercial Item Inspection				
<b>Class I ODS Substance</b>		<b>Application/Use</b>	<b>Quantity</b>	
NONE		NONE	NONE	
<b>Place of Perf</b>	<b>Quantity (U/I)</b>	<b>*ARO Funded Order _</b>	<b>Req No / Pri</b>	
		<b>or Reparable Assets,</b>		
		<b>Whichever is Later</b>		
<b>Required Period of Performance</b>				
B SW3211		1 EA	*120 Calendar Days	

Funding will be obligated by individual order.

Over and Above Work:

This CLIN covers work discovered during the course of performing maintenance and repair efforts that are--

- (i) Within the general scope of the contract/task order;
- (ii) Not covered by the line item(s) for the basic work under the contract/task order; and
- (iii) Necessary in order to satisfactorily complete the contract/task order.

All Over and Above efforts shall be performed IAW DFARS 252.217-7028.

EARLY DELIVERY IS ACCEPTABLE

TRAVEL

Item No.

3193

Firm Fixed Price

J028

Travel IAW task order after written authorization(s).  
Funding will be obligated by individual task order.

All travel authorized shall comply with FAR 31.205-46. The contractor is not authorized to exceed "maximum per diem rates" as defined in Defense Contract Audit Agency's (DCAA) Contract Audit Manual (CAM). Rates shall be IAW one of the three Government travel regulations identified per FAR 31.205-46(a)(2).

TRAVEL

Item No.

3193AA

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Not to Exceed Price</u>
1	EA	\$3,100.0000	\$3,100.00

<u>CLIN</u>	<u>ACRN</u>	<u>ACRN Total</u>
3193AA	AA	\$3,100.00

J028

Estimated travel for 1st Trip to Dover AFB.

**Inspection:** Destination

**Acceptance:** Destination

**Inspection/Acceptance Report:** Invoice

**Quality Assurance:** Commercial Item Inspection

**Place of Perf**      **Quantity (U/I)**

**\*ARO Funded Order \_  
or Reparable Assets,  
Whichever is Later**

**Req No / Pri**

**Required  
Period of  
Performance**

B SW3211

1 EA

\*90 Calendar Days

EARLY DELIVERY IS ACCEPTABLE

TRAVEL

**Item No.**

3193AB

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Not to Exceed Price</u>
1	EA	\$4,500.0000	\$4,500.00

<u>CLIN</u>	<u>ACRN</u>	<u>ACRN Total</u>
3193AB	AA	\$4,500.00

J028

Estimated travel for 2nd Trip to Dover AFB

**Inspection:** Destination

**Acceptance:** Destination

**Inspection/Acceptance Report:** Invoice

**Quality Assurance:** Commercial Item Inspection

<b>Place of Perf</b>	<b>Quantity (U/I)</b>	<b>*ARO Funded Order _ or Reparable Assets, Whichever is Later</b>	<b>Req No / Pri</b>
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**Required  
Period of  
Performance**

B SW3211	1 EA	*180 Calendar Days
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Travel IAW task order after written authorization(s).

Funding will be obligated by individual task order.

All travel authorized shall comply with FAR 31.205-46. The contractor is not authorized to exceed "maximum per diem rates" as defined in Defense Contract Audit Agency's (DCAA) Contract Audit Manual (CAM). Rates shall be IAW one of the three Government travel regulations identified per FAR 31.205-46(a)(2).

EARLY DELIVERY IS ACCEPTABLE

**SHIP TO / PLACE OF PERFORMANCE**

**TYPE/CODE:** B SW3211

DLA DISTRIBUTION DEPOT OKLAHOMA  
3301 F AVE CEN REC  
BLDG 506 DR 22  
TINKER AFB OK 73145-8000

**MARK FOR: (See Individual Line Item)**

**REQUISITION NUMBER: (See Individual Line Item)**

**REQUISITION PRIORITY: (See Individual Line Item)**

**AWARD NUMBER:** FA8124-23-F-0019

**BASIC CONTRACT NUMBER:** FA812420D0004

**ACCOUNTING AND APPROPRIATION DATA (AUG 1998)**

ACRN	Accounting and Appropriation Chargeable Funds Citation	Amount Chargeable
<b>AA</b>	97 X4930 .FD40 68 3 65 98 10100 3FA310 56030 41119F 503000 F03000 PSR: 947652 FSR: 071440 DSR: 278423 CIN: F3YCAH3067A0050000AA	\$55,029.40
		<b>ACRN TOTAL</b>
		<b>\$ 55,029.40</b>