



Total: \$A + \$B + \$C + \$D + \$E = \$TOTAL

\$TOTAL would represent the evaluated price for Table 1.

**Table 2 – Disassembly Beyond Economic Repair**

NATO Stock Number (NSN)	Firm Price per NSN					Estimated Quantities
	Year 1	Year 2	Year 3	Option Year 1	Option Year 2	
2520-21-906-3301	\$	\$	\$	\$	\$	3
2520-21-908-3516	\$	\$	\$	\$	\$	3
2520-21-920-6480	\$	\$	\$	\$	\$	3
2520-12-326-5006	\$	\$	\$	\$	\$	3
2520-12-328-0057	\$	\$	\$	\$	\$	3

The estimated quantities are the estimated annual number of transmissions to be disassembled.

**2520-21-906-3301**

$$\begin{aligned}
 & \$ \underline{\hspace{1cm}} + \$ \underline{\hspace{1cm}} + \$ \underline{\hspace{1cm}} + \$ \underline{\hspace{1cm}} + \$ \underline{\hspace{1cm}} = \$ \underline{\hspace{1cm}} \\
 & \$ \underline{\hspace{1cm}} \times 3 = \$A
 \end{aligned}$$

**2520-21-908-3516**

$$\begin{aligned}
 & \$ \underline{\hspace{1cm}} + \$ \underline{\hspace{1cm}} + \$ \underline{\hspace{1cm}} + \$ \underline{\hspace{1cm}} + \$ \underline{\hspace{1cm}} = \$ \underline{\hspace{1cm}} \\
 & \$ \underline{\hspace{1cm}} \times 3 = \$B
 \end{aligned}$$

**2520-21-920-6480**

$$\begin{aligned}
 & \$ \underline{\hspace{1cm}} + \$ \underline{\hspace{1cm}} + \$ \underline{\hspace{1cm}} + \$ \underline{\hspace{1cm}} + \$ \underline{\hspace{1cm}} = \$ \underline{\hspace{1cm}} \\
 & \$ \underline{\hspace{1cm}} \times 3 = \$C
 \end{aligned}$$

**2520-12-326-5006**

$$\begin{aligned}
 & \$ \underline{\hspace{1cm}} + \$ \underline{\hspace{1cm}} + \$ \underline{\hspace{1cm}} + \$ \underline{\hspace{1cm}} + \$ \underline{\hspace{1cm}} = \$ \underline{\hspace{1cm}} \\
 & \$ \underline{\hspace{1cm}} \times 3 = \$D
 \end{aligned}$$

**2520-12-328-0057**

$$\begin{aligned}
 & \$ \underline{\hspace{1cm}} + \$ \underline{\hspace{1cm}} + \$ \underline{\hspace{1cm}} + \$ \underline{\hspace{1cm}} + \$ \underline{\hspace{1cm}} = \$ \underline{\hspace{1cm}} \\
 & \$ \underline{\hspace{1cm}} \times 3 = \$E
 \end{aligned}$$

Total: \$A + \$B + \$C + \$D + \$E = \$TOTAL

\$TOTAL would represent the evaluated price for Table 2

**Table 3 – Repair of Reusable Steel Containers**

	Year 1	Year 2	Year 3	Option Year 1	Option Year 2	Estimated Level of Effort in Hours
Firm All-Inclusive Hourly Rate for Repair of Reusable Steel Containers	\$	\$	\$	\$	\$	80

The estimated level of effort is the estimated annual number of hours for the Repair of Reusable Steel Containers.

$$\$_{\text{ }} + \$_{\text{ }} + \$_{\text{ }} + \$_{\text{ }} + \$_{\text{ }} = \$A$$

$$\$A \times 80 = \$TOTAL$$

\$TOTAL would represent the evaluated price for Table 3

**Table 4 – Special Investigation and Technical Studies (SITS)**

	Year 1	Year 2	Year 3	Option Year 1	Option Year 2	Estimated Level of Effort in Hours
Firm All-Inclusive Hourly Rate for Special Investigation and Technical Studies (SITS)	\$	\$	\$	\$	\$	40

The estimated level of effort is the estimated annual number of hours of SITS.

$$\$_{\text{ }} + \$_{\text{ }} + \$_{\text{ }} + \$_{\text{ }} + \$_{\text{ }} = \$A$$

$$\$A \times 40 = \$TOTAL$$

\$TOTAL would represent the evaluated price for Table 4.

**Table 5 – Technical Investigation and Engineering Support (TIES)**

	Year 1	Year 2	Year 3	Option Year 1	Option Year 2	Estimated Level of Effort in Hours
Firm All-Inclusive Hourly Rate for Technical Investigation and Engineering Support (TIES)	\$	\$	\$	\$	\$	40

The estimated level of effort is the estimated annual number of hours of TIES.

$$\$_{\text{ }} + \$_{\text{ }} + \$_{\text{ }} + \$_{\text{ }} + \$_{\text{ }} = \$A$$

$$\$A \times 40 = \$TOTAL$$

\$TOTAL would represent the evaluated price for Table 5.

**Table 6 – Contractor Supplied/Furnished Parts and Materials**

The Contractor must provide materials and parts as required to return the items in Table 1 to a fully serviceable condition. The Contractor will be paid at the Contractor's actual laid-down cost plus a firm mark-up in accordance with the Basis of Payment. The firm markup must be for Contractor supplied/furnished parts and materials to perform work **not** included in Annex A – Statement of Work.

	Year 1	Year 2	Year 3	Option Year 1	Option Year 2	Estimated Expenditure
Firm Markup for Contractor Supplied/Furnished Parts and Materials	%	%	%	%	%	\$4,000.00

The Estimated Expenditure is the estimated annual expenditure for Contractor Supplied/Furnished Parts and Materials and is included for evaluation purposes only.

\_\_\_\_ % + \_\_\_\_ % + \_\_\_\_ % + \_\_\_\_ % + \_\_\_\_ % = \_\_\_\_ %

A% x \$4,000.00 = \$A

\$A + \$4,000.00 = \$TOTAL

**Table 7 – Additional/General Labour**

	Year 1	Year 2	Year 3	Option Year 1	Option Year 2	Estimated Level of Effort in Hours
Firm All-Inclusive Hourly Rate for Additional/General Labour	\$	\$	\$	\$	\$	10

The estimated level of effort is the estimated annual number of hours of additional/general labour.

\$ \_\_\_\_ + \$ \_\_\_\_ + \$ \_\_\_\_ + \$ \_\_\_\_ + \$ \_\_\_\_ = \$A

\$A x 10 = \$TOTAL

\$TOTAL would represent the evaluated price for Table 7.

**Evaluated Aggregate Price of the Bid**

Evaluated Price for Table 1	\$
Evaluated Price for Table 2	\$
Evaluated Price for Table 3	\$
Evaluated Price for Table 4	\$
Evaluated Price for Table 5	\$
Evaluated Price for Table 6	\$
Evaluated Price for Table 7	\$
Total	\$

\$ \_\_\_\_\_ would represent the Evaluated Aggregate Price of the Bid.