

OFFEROR:							
W913FT-12-R-0013							
Logistics Support Services							
Pricing Spreadsheet							
CLIN	Description	Qty	Unit	Base Year	Option 1	Option 2	Total Price
				U.S. \$	U.S. \$	U.S. \$	U.S. \$
0001	Supply Support Activity	12	Mos	\$0.00	\$0.00	\$0.00	\$0.00
	Unit Price						
0002	Customer Support Assistance	12	Mos	\$0.00	\$0.00	\$0.00	\$0.00
	Unit Price						
0003	Warehousing and Stock/Inv Control	12	Mos	\$0.00	\$0.00	\$0.00	\$0.00
	Unit Price						
0004	Property Accountability Support	12	Mos	\$0.00	\$0.00	\$0.00	\$0.00
	Unit Price						
0005	Cargo Trans and Customs Support	12	Mos	\$0.00	\$0.00	\$0.00	\$0.00
	Unit Price						
0006	Installation Customer Support	12	Mos	\$0.00	\$0.00	\$0.00	\$0.00
	Unit Price						
0007	Vehicle Maintenance Operations	12	Mos	\$0.00	\$0.00	\$0.00	\$0.00
	Unit Price						
0008	Reserved						
0009	Facilities and Eqpt Maint & Sprt	12	Mos	\$0.00	\$0.00	\$0.00	\$0.00
	Unit Price						
0010	Security Cooperation Tech Support	12	Mos	\$0.00	\$0.00	\$0.00	\$0.00
	Unit Price						
0011	Engineering and Support Services	12	Mos	\$0.00	\$0.00	\$0.00	\$0.00
	Unit Price						
0012	Janitorial Services	12	Mos	\$0.00	\$0.00	\$0.00	\$0.00
	Unit Price						
0013	Information Technology Services	12	Mos	\$0.00	\$0.00	\$0.00	\$0.00
	Unit Price						
0014	Support Operations Specialist	12	Mos	\$0.00	\$0.00	\$0.00	\$0.00
	Unit Price						
0015	Aviation/Test Measurement Diagnostic (TMDE) Eqpt Tech Splcst	12	Mos	\$0.00	\$0.00	\$0.00	\$0.00
	Unit Price						
0016	Mission Supply Support Services	12	Mos	\$0.00	\$0.00	\$0.00	\$0.00
	Unit Price						
0017	Mobile Maintenance Team	7,488	Hours	\$0.00	\$0.00	\$0.00	\$0.00
	Unit Price						

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0018	Logistics Technician Services	9,984	Hours	\$0.00	\$0.00	\$0.00	\$0.00
	Unit Price						
	Total Fixed Price Cost			\$0.00	\$0.00	\$0.00	\$0.00
0019	Unit Supply Support	Cost					
0020	Vehicle Repair Parts and Materials	Cost					
0021	Vehicle Fuel and Lubricants	Cost					
0022	Vehicle Repairs Subcontracted	Cost					
0023	Facilities Maintenance Equipment, Parts and Subcontracted Services	Cost					
0024	Utilities	Cost					
0025	Vehicle Fees	Cost					
0026	Cargo Transportation	Cost					
0027	Vehicle Lease Support	Cost					
0028	Travel	Cost					
0029	Overtime	Cost					
0030	DBA Workers' Compensation Insurance	Cost					
0031	Contractor Manpower Reporting	NSP					
Note: For Cost CLINs, refer to the the "Addendum to FAR 52.212-2 Evaluation - Commercial Items" in the solicitation.							
Only state the MHF rate for each of the years. No US Dollar amount is required.							