

BPA CALL

BPA MASTER NUMBER W911RQ-11-A-0033		BPA CALL NUMBER 0015		DATE OF CALL 29-Jan-2013		DISCOUNT TERMS Net 30 Days		
ISSUED BY RED RIVER ARMY DEPOT DIRECTORATE FOR CONTRACTING 100 JAMES CARLOW DRIVE BLDG 431 TEXARKANA TX 75507-5000		CODE W911RQ	PAYMENT WILL BE MADE BY CRCARD PAYMENT TO BE MADE BY GOVERNMENT WIDE COMMERCIAL PURCHASE CARD OR CHECK. TEXARKANA TX 75507-5000				CODE CRCARD	
CONTRACTOR RK RANCO INDUSTRIES, L.L.C. RANDY KIMBLE 296 CANTRELL ST NASH TX 75569-0640		CODE 4YJ31	SHIP TO RED RIVER ARMY DEPOT ANTHONY HANSLEY M/F BLDG. 318 100 JAMES CARLOW DR. TEXARKANA TX 75507-5000				CODE W911RQ	
Line Item Summary	Total Cost \$9,830.60 Total Funding \$9,830.60	Accounting and Appropriation Data See Schedule						

Paula G. Tidwell TEL: 903-334-3480
BY: PAULA G. TIDWELL EMAIL: paula.g.tidwell.civ@mail.mil
CONTRACTING/ORDERING OFFICER

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	HAAS Lathe Repair FFP	1	Lot	\$9,830.60	\$9,830.60

Contractor shall repair the Haas Lathe (Model TL-3B, SN 3081571, in Bldg 315) in accordance with the attached Scope of Work. Email quote from Randy Kimble is hereby accepted and incorporated as part of this award. Government will only pay travel expenses in accordance with current JTR Per Diem rates for Texarkana Texas. Current Line item shall not be exceeded without prior approval of Contracting Officer.

SCOPE OF WORK Haas Lathe

The following describes the scope of work for a service contract to repair the Haas Lathe, Model TL-3B, SN 3081571, in Bldg 315.

The contractor shall provide all labor, travel and living expenses, equipment, transportation, tools, and supplies required to repair the Haas Lathe. RRAD has the two linear rails and covers required to be installed.

After the repair is complete, the contractor shall perform an operational test to ensure the lathe is fully operational.

Contractor shall provide a full parts and labor warranty on the repairs made and parts replaced for a minimum of 12 months after final acceptance by the government.

RRAD POC for this action is Anthony Hansley at 903-334-3272

FOB: Destination

PURCHASE REQUEST NUMBER: A3B6003028J001

NET AMT	\$9,830.60
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ACRN AA

CIN: A3B6003028J0010001

\$9,830.60

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	05-FEB-2013	1	RED RIVER ARMY DEPOT ANTHONY HANSLEY M/F BLDG. 318 100 JAMES CARLOW DR. TEXARKANA TX 75507-5000 903/334/3272 FOB: Destination	W911RQ

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: VISA (CALL FOR CREDIT CARD INFORMATION) Call Jay Oliver at 903-334-2134 for credit card information.

AMOUNT: \$9,830.60

CIN A3B6003028J0010001: \$9,830.60