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## SECTION B -- SUPPLIES OR SERVICES AND PRICES

INCIDENT COMMAND SYSTEM 300 1 EA \$7,400.00 \$7,400.00 5002 COURSE (A-493-2300), IN ACCORDANCE WITH TERMS OF THE ORIGINAL CONTRACT 15 - 16 SEPTEMBER 2015 ACRN: AA OIL AND HAZARDOUS SUBSTANCE 1 EA \$4,700.00 \$4,700.00 5006 SPILL RESPONSE TABLETOP EXERCISE (A-493-2501), IN ACCORDANCE WITH TERMS OF THE ORIGINAL CONTRACT 17 SEPTEMBER 2015 ACRN: AB 1 LO \$3,700.00 \$3,700.00 4009 TRAVEL AND PER DIEM REIMBUSED AT CURRENT JOINT TRAVEL REGULATION (JTR) RATE FOR 1 INSTRUCTOR TRAVEL DAYS 12 - 18 SEPTEMBER 2015 TO ALLOW 3 TRAVEL DAYS BEFORE AND 1 TRAVEL DAY AFTER DATE OF COURSE

TOTAL ESTIMATED PRICE \$15,800.00

## ACCOUNTING AND APPROPRIATION:

CONVENING ACRN: AC

AA: 1751804 8B2B 252 68963 0 050120 2D 000000 A00002560426 \$7,350.00 AB: 1751804 8B2B 252 68963 0 050120 2D 000000 A00002560426 \$4,650.00 AC: 1741804 8B2B 252 68963 0 050120 2D 000000 A00002560426 \$3,700.00

Funding document number: N0002415RX00054

PLACE OF PERFORMANCE: SIGONELLA, ITALY

PERIOD OF PERFORMANCE: 12 AUGUST - 18 SEPTEMBER 2015, TO ALLOW TIME PRIOR TO COURSE CONVENING DATES FOR COURSE PREPARATION, MATERIAL PROCUREMENT/PREPARATION AND TO COMPLETE ALL APPROPRIATE ADMINISTRATIVE FUNCTIONS.

INSPECTION AND ACCEPTANCE AT DESTINATION
INSPECTION AND ACCEPTANCE BY CONTRACTING OFFICER REPRESENTATIVE (COR)

## CONTINUATION SHEET

## DISTRIBUTION

1 COPY - CONTRACTOR:
PRECISION PLANNING AND SIMULATIONS
487A MEADSTOWN ROAD
ELIZABETH CITY, NC 27909

1 COPY - PAYING OFFICE:
DFAS CLEVELAND CENTER
PO BOX 998022
FOR PAYMENT INQUIRIES CALL 800-756-4571
CLEVELAND, OH 44199-8022