

RFQ: 36C10E20Q0027

A.1 PRICE/COST SCHEDULE

ITEM INFORMATION

ITEM NUMBER	DESCRIPTION OF SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	PM Service for one each Eaton 9390-40-80, VRLA Sealed, 40 UPS System in accordance with attached scope of work. Contract Period: Base Year POP Begin: 11-01-2019 POP End: 10-31-2020	12.00	MO	\$	\$
					Sub Total

ITEM NUMBER	DESCRIPTION OF SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001	PM Service for one each Eaton 9390-40-80, VRLA Sealed, 40 UPS System in accordance with attached scope of work. Contract Period: Option 1 POP Begin: 11-01-2020 POP End: 10-31-2021	12.00	MO	\$	\$
					Sub Total

ITEM NUMBER	DESCRIPTION OF SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002	PM Service for one each Eaton 9390-40-80, VRLA Sealed, 40 UPS System in accordance with attached scope of work. Contract Period: Option 2 POP Begin: 11-01-2021 POP End: 10-31-2022	12.00	MO	\$	\$
					Sub Total

ITEM NUMBER	DESCRIPTION OF SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3003	PM Service for one each Eaton 9390-40-80, VRLA Sealed, 40 UPS System in accordance with attached scope of work. Contract Period: Option 2 POP Begin: 11-01-2021 POP End: 10-31-2022	12.00	MO	\$	\$
				Sub Total	\$
				Grand Total All Years	\$

A.2 DELIVERY SCHEDULE

ITEM NUMBER	QUANTITY	DELIVERY DATE
1001	SHIP TO: Department of Veterans Affairs Newark NJ VA Regional Office 20 Washington Place Newark NJ 07102-3127	12.00 See schedule