

REQUEST FOR PURCHASE TRAINING USE ONLY - ALL INFORMATION FICTIONAL				NO. PR-27-052		
INSTALLATION Shadow Moses Air Field, Alaska (Fictitious)				DATE 14 APR 2027		
TO: CONTRACTING OFFICER 713th Contracting Squadron (713 CONS)				CLASS UNCLASSIFIED		
THROUGH: 713 AOS/CC; Civil Engineering (713 CES)				CONTRACT, PURCHASE ORDER OR DELIVERY ORDER NO. TO BE ASSIGNED (PROPOSED SABER TASK ORDER)		
FROM: Airfield Management (713 AOS/DOA)						
IT IS REQUESTED THAT THE SUPPLIES AND SERVICES ENUMERATED BELOW AND IN THE ATTACHED LIST, BE						
PURCHASED FOR Airfield Operations (713 AOS) Runway 10/28			FOR DELIVERY TO Runway 10 approach-lighting system Shadow Moses Air Field		NOT LATER THAN 21 JUN 2027	
ITEM	DESCRIPTION OF MATERIAL OR SERVICES TO BE PURCHASED		QUANTITY	UNIT	ESTIMATED UNIT PRICE	ESTIMATED TOTAL COST
0001	RESTORE RUNWAY 10/28 APPROACH-LIGHTING SYSTEM Provide all labor, materials, equipment, supervision, and approved design completion required to restore the Runway 10/28 approach-lighting system. The approved package identifies the phased operating configuration and controlled-flightline work limits. Scope includes approach-light assemblies and foundations; underground cable and transformer replacements; control interfaces; grading and restoration; testing; an interim operating configuration; and final commissioning and closeout. The estimated amount is the approved total project cost, including design, construction, contingency, supervision, inspection, overhead, and installed equipment.		1	LS	\$7,350,000.00	\$7,350,000.00
					TOTAL	\$7,350,000.00
PURPOSE Restore reliable Runway 10/28 approach guidance before sustained rotational flying. Planned notice to proceed is 1 June 2027; interim operating configuration is due 11 June and final completion is due 21 June 2027.						
DATE 14 APR 2027		TYPED NAME AND GRADE OF REQUESTING OFFICIAL AMARA VANCE, Maj, USAF Chief, Airfield Management (713 AOS)		SIGNATURE /s/ Amara Vance		
				TELEPHONE NO. DSN 555-0128 (Exercise)		
DATE 15 APR 2027		TYPED NAME AND GRADE OF APPROVING OFFICIAL LT COL LENA ORTIZ, USAF Commander, 713th Airfield Operations Squadron		SIGNATURE /s/ Lena Ortiz		
I certify that the supplies and services listed above and in the attached list are properly chargeable to the following allotments, the available balances of which are sufficient to cover the cost thereof, and funds have been committed.						
ACCOUNTING CLASSIFICATION 57 3300 24 713AOS 30 525725 899900 Military Construction, Air Force (3300) - FY24				AMOUNT \$7,350,000.00		
DATE 16 APR 2027		TYPED NAME AND GRADE OF CERTIFYING OFFICIAL NAOMI HUNTER, Capt, USAF Financial Management Officer, 713 CPTS		SIGNATURE /s/ Naomi Hunter		