

REQUEST FOR PURCHASE TRAINING USE ONLY - ALL INFORMATION FICTIONAL			NO. PR-27-088		
INSTALLATION Shadow Moses Air Field, Alaska (Fictitious)			DATE 02 JUL 2027		
TO: CONTRACTING OFFICER 713th Contracting Squadron (713 CONS)			CLASS UNCLASSIFIED		
THROUGH: 713 FSS/CC; 713 CES/CC			CONTRACT, PURCHASE ORDER OR DELIVERY ORDER NO. TO BE ASSIGNED (PROPOSED MACC TASK ORDER)		
FROM: Community Services Flight (713 FSS/FSV)					
IT IS REQUESTED THAT THE SUPPLIES AND SERVICES ENUMERATED BELOW AND IN THE ATTACHED LIST, BE					
PURCHASED FOR Community Services Flight (713 FSS) Mother Base Community Support Center		FOR DELIVERY TO Building 620, Community Support Center Shadow Moses Air Field		NOT LATER THAN 30 SEP 2029	
ITEM	DESCRIPTION OF MATERIAL OR SERVICES TO BE PURCHASED	QUANTITY	UNIT	ESTIMATED UNIT PRICE	ESTIMATED TOTAL COST
0001	RENEW MOTHER BASE COMMUNITY SUPPORT CENTER Provide all design completion, labor, materials, equipment, supervision, commissioning, and closeout required for whole-building renewal of the Mother Base Community Support Center. Planning documents E-01 through E-04 define the current functional, floor-plan, survey, and Government-estimate basis. Scope includes selective demolition; structural, roof, envelope, drainage, and utility renewal; commercial kitchen and food-service systems; plumbing; HVAC; electrical and communications; fire protection; accessibility; public-use interiors; testing; training; and closeout. The estimated amount is the approved total project cost, including design, construction, contingency, supervision, inspection, overhead, and installed equipment.	1	LS	\$31,200,000.00	\$31,200,000.00
TOTAL					\$31,200,000.00
PURPOSE Renew the Community Support Center for sustained installation recreation, family support, community events, administrative functions, and meal-support operations.					
DATE 02 JUL 2027		TYPED NAME AND GRADE OF REQUESTING OFFICIAL MEI LING, GS-13 Chief, Community Services Flight (713 FSS)		SIGNATURE /s/ Mei Ling	
				TELEPHONE NO. DSN 555-0142 (Exercise)	
DATE 03 JUL 2027		TYPED NAME AND GRADE OF APPROVING OFFICIAL LT COL ELIAS WALKER, USAF Commander, 713th Force Support Squadron		SIGNATURE /s/ Elias Walker	
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 713FSS 30 525725 899900 Military Construction, Air Force (3300) - FY24				AMOUNT \$31,200,000.00	
DATE 05 JUL 2027		TYPED NAME AND GRADE OF CERTIFYING OFFICIAL NAOMI HUNTER, Capt, USAF Financial Management Officer, 713 CPTS		SIGNATURE	