

REQUEST FOR PURCHASE TRAINING USE ONLY - ALL INFORMATION FICTIONAL				NO. CP-27-008		
INSTALLATION Shadow Moses Air Field, Alaska (Fictitious)				DATE 03 MAY 2027		
TO: CONTRACTING OFFICER 713th Contracting Squadron (713 CONS)				CLASS UNCLASSIFIED		
THROUGH: 713 CES/CC; 713 MSG/CC				CONTRACT, PURCHASE ORDER OR DELIVERY ORDER NO. TO BE ASSIGNED (SM-MACC-01 TASK ORDER)		
FROM: Engineering Flight (713 CES/CEN)						
IT IS REQUESTED THAT THE SUPPLIES AND SERVICES ENUMERATED BELOW AND IN THE ATTACHED LIST, BE						
PURCHASED FOR Civil Engineering (713 CES) Shadow Moses Command Post			FOR DELIVERY TO Building 100, Command Post Shadow Moses Air Field		NOT LATER THAN 15 OCT 2028	
ITEM	DESCRIPTION OF MATERIAL OR SERVICES TO BE PURCHASED		QUANTITY	UNIT	ESTIMATED UNIT PRICE	ESTIMATED TOTAL COST
0001	DESIGN AND RENEW SHADOW MOSES COMMAND POST - BUILDING 100 Provide all design, labor, materials, equipment, supervision, commissioning, and closeout required to renew the approximately 18,000-square-foot Command Post under a firm-fixed-price, single-phase design-build task order. G-02 states performance requirements and proposal-evaluation criteria; the Government does not furnish a building design. Scope includes complete architectural and engineering design; roof and envelope renewal; mission, secure, administrative, and support spaces; resilient electrical and mechanical systems; communications pathways; life safety; fixed security barriers; site restoration; commissioning; training; and closeout. The estimated amount is the approved total project cost, including design, construction, contingency, supervision, inspection, overhead, and installed equipment.		1	LS	\$8,650,000.00	\$8,650,000.00
					TOTAL	\$8,650,000.00
PURPOSE Renew the Command Post for continuous command-and-control operations through fair opportunity among SM-MACC-01 holders. Complete design, construction, commissioning, and turnover not later than 15 October 2028.						
DATE 03 MAY 2027		TYPED NAME AND GRADE OF REQUESTING OFFICIAL DR. HAL EMMERICH, NH-03 Chief Facilities Engineer, Civil Engineering (713 CES)		SIGNATURE /s/ Hal Emmerich		
				TELEPHONE NO. DSN 555-0174 (Exercise)		
DATE 05 MAY 2027		TYPED NAME AND GRADE OF APPROVING OFFICIAL LT COL ROY CAMPBELL, USAF Commander, 713th Civil Engineer Squadron		SIGNATURE /s/ Roy Campbell		
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 713CES 30 525725 899900 Military Construction, Air Force (3300) - FY24				AMOUNT \$8,650,000.00		
DATE 06 MAY 2027		TYPED NAME AND GRADE OF CERTIFYING OFFICIAL NAOMI HUNTER, Capt, USAF Financial Management Officer, 713 CPTS		SIGNATURE /s/ Naomi Hunter		