

REQUEST FOR PURCHASE TRAINING USE ONLY - ALL INFORMATION FICTIONAL			NO. PR-27-041		
INSTALLATION Shadow Moses Air Field, Alaska (Fictitious)			DATE 07 APR 2027		
TO: CONTRACTING OFFICER 713th Contracting Squadron (713 CONS)			CLASS UNCLASSIFIED		
THROUGH: 713 CES/CC			CONTRACT, PURCHASE ORDER OR DELIVERY ORDER NO. TO BE ASSIGNED (PROPOSED SABER 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) FOXHOUND Recreation Center		FOR DELIVERY TO Bldg 410, FOXHOUND Recreation Center Shadow Moses Air Field		NOT LATER THAN 15 SEP 2027	
ITEM	DESCRIPTION OF MATERIAL OR SERVICES TO BE PURCHASED	QUANTITY	UNIT	ESTIMATED UNIT PRICE	ESTIMATED TOTAL COST
0001	RENEW HEATING AND VENTILATION SYSTEM - FOXHOUND RECREATION CENTER Provide all design completion, labor, materials, equipment, and supervision required to renew the heating and ventilation system serving the Recreation Center. The attached B-02 requirement description identifies the required functions, equipment, and planned distribution path. Scope includes heating and air-handling equipment; insulated canvas air-distribution duct and control pathways; supports and building penetrations; electrical and controls work; testing, balancing, commissioning, finishes, and closeout. The estimated amount is the approved total project cost, including design, construction, contingency, supervision, inspection, overhead, and installed equipment.	1	LS	\$6,250,000.00	\$6,250,000.00
TOTAL					\$6,250,000.00
PURPOSE Restore reliable heating and ventilation to the FOXHOUND Recreation Center before sustained winter operations. The facility has no reliable building-wide stopgap, so the target completion date is operationally important.					
DATE 07 APR 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 08 APR 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 25 713CES 30 525725 899900 Military Construction, Air Force (3300) - FY25				AMOUNT \$6,250,000.00	
DATE 09 APR 2027		TYPED NAME AND GRADE OF CERTIFYING OFFICIAL NAOMI HUNTER, Capt, USAF Financial Management Officer, 713 CPTS		SIGNATURE /s/ Naomi Hunter	