

DEPARTMENT OF THE AIR FORCE
SHADOW MOSES AIR FIELD, ALASKA

BENEFIT ACCEPTANCE PRICE AND FUNDS RECORD
Campbell Hall Office 214

System	One cold-climate ductless heat-pump mini-split serving Office 214
Invoice	IB-01 PW-FA27-005-EXW-001 \$32,000
Inspected	18 August 2027 by 713 CES Mechanical Systems
Condition	Installed, tested, operational, and retained in Government use

Technical inspection and benefit

CHECK	RESULT	EVIDENCE
Equipment and capacity	Acceptable	Cold-climate rating, design load, and equipment data verified
Electrical installation	Acceptable	Circuit, disconnect, labeling, grounding, and testing complete
Mechanical installation	Acceptable	Line set, insulation, condensate, penetration, and seals complete
Startup and controls	Acceptable	Functional test passed; temperature and defrost controls operate
Government use	Confirmed	Office 214 has used the system continuously since 16 August

RFO FAR 1.405(c)(1) finding The Government accepted and continues to use the benefit of a technically acceptable system. Benefit alone does not authorize payment or cure the authority defect.

Price analysis

ELEMENT	INVOICE	GOVERNMENT BENCHMARK	ANALYSIS
Equipment	\$13,680	\$14,050	Localized supplier catalog and freight
Electrical	\$5,420	\$5,600	Quantity takeoff and regional labor
Mechanical	\$3,260	\$3,390	Quantity takeoff and regional labor
Field labor	\$8,360	\$8,588	76 hours at \$113 benchmark
Closeout	\$1,280	\$1,300	Startup, testing, cleanup, and turnover
TOTAL	\$32,000	\$32,928	Invoice is 2.8 percent below benchmark

PRICE DETERMINATION AND FUNDS RECORD

RFO FAR 1.405(c)(4) and (6)

Contracting Officer price determination

I compared the segregated invoice, supplier purchase records, timecards, regional labor and freight data, and the Government quantity takeoff. The \$32,000 invoice is 2.8 percent below the \$32,928 benchmark. I found no duplicate cost, unsupported contingency, or cost already paid under the task order. I determine \$32,000 fair and reasonable for ratification purposes.

/s/ EMMA EMMERICH

Emma Emmerich
Major, USAF | Contracting Officer, 713 CONS
20 August 2027

Funds availability certification

TEST	RECORD	RESULT
Purpose	FY24 Military Construction, Air Force, Project SM-24-001 Campbell Hall	Appropriate project funds
At commitment	Unobligated balance on 11 August 2027 was \$418,600	\$32,000 was available
At ratification	Unobligated balance reserved on 20 August 2027 was \$386,600	\$32,000 remains available
Amount	Accounting classification 57 3300 24 713 3010 SM-24-001	Full amount certified

Funds certification Appropriate funds existed when Raiden made the commitment and remain available now. No funds are obligated by this certification before ratification approval and the proper contract action.

/s/ ROSEMARY MARQUEZ

Rosemary Marquez
Captain, USAF | Certifying Official, 713 CPTS
20 August 2027