

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER HQCNEY00782700000		PAGE 1 OF 32	
2. CONTRACT NO. HDEC04-10-C-0041		3. AWARD/EFFECTIVE DATE 01-Sep-2010		4. ORDER NUMBER		5. SOLICITATION NUMBER HDEC04-10-R-0031	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME PAMELA H. JACKSON		b. TELEPHONE NUMBER (No Collect Calls) (804) 734-8000 EXT 48767		6. SOLICITATION ISSUE DATE 04-Jun-2010	
9. ISSUED BY DEFENSE COMMISSARY AGENCY EQUIPMENT & MAINTENANCE DIVISION BUILDING P 11200 1300 E AVENUE FORT LEE VA 23801-1800 TEL: FAX: (804) 734-8269/8886		CODE HDEC04		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE: 100% FOR <input checked="" type="checkbox"/> SB <input type="checkbox"/> HUBZONE SB <input type="checkbox"/> 8(A) <input type="checkbox"/> SVC-DISABLED VET-OWNED SB <input type="checkbox"/> EMERGING SB SIZE STD: 7.0M NAICS: 811412		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	
15. DELIVER TO FORT DRUM COMMISSARY BUILDING 10730C ENDURING FREEDOM DRIVE FORT DRUM NY 13602-5006		CODE HQCNEY		16. ADMINISTERED BY SEE ITEM 9			
17a. CONTRACTOR/OFFEROR CLYDE W. ROBERTS, INC. CLYDE W. ROBERTS 26055 STATE RTE 37 WATERTOWN NY 13601-5203 TEL. 315-782-1510		CODE 3CD81 FACILITY CODE		18a. PAYMENT WILL BE MADE BY DFAS-WIDE AREA WORK FLOW DFAS - CVDAAA/CO P.O. BOX 369016 COLUMBUS OH 43236-9016			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/ SERVICES		21. QUANTITY		22. UNIT	
		SEE SCHEDULE				23. UNIT PRICE	
						24. AMOUNT	
25. ACCOUNTING AND APPROPRIATION DATA See Schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$17,299.96 EST	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3, 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. <input checked="" type="checkbox"/>				29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED . . . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)		31c. DATE SIGNED	
						01-Sep-2010	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) DOREEN CADIGAN / CONTRACTING OFFICER TEL: (804) 734-8000 ext 48830 EMAIL: doreen.cadigan@deca.mil			

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
(CONTINUED)**

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
SEE SCHEDULE					

32a. QUANTITY IN COLUMN 21 HAS BEEN
 RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
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38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (<i>Print</i>)		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT (<i>Location</i>)	
		42c. DATE REC'D (<i>YY/MM/DD</i>)	42d. TOTAL CONTAINERS

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	\$0.00	AMOUNT
0001	Maintenance & Repair - Ft Drum NY FFP on Miscellaneous Food Processing Equipment (MFP) Base Year: Sep 1, 2010 - Aug 31, 2011 FORT DRUM COMMISSARY, NY					

Contractor shall provide personnel, supervision, equipment, parts and labor necessary to maintain and repair the miscellaneous food processing equipment located at the Ft Drum Commissary in accordance with the Performance Work Statement (PWS) and all terms and conditions set forth herein.

See Attachment A for equipment quantity, CED numbers, serial numbers, manufacturer's name, year and part numbers for this location.

FOB: Destination
 PURCHASE REQUEST NUMBER: HQCNEY00782700000

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	Preventive Maintenance - Ft Drum NY FFP Base Year: Sep 1, 2010 - Aug 31, 2011	12	Months	\$145.83	\$1,749.96

See PWS paragraph 2.

Breakdown of price per month:

Meat Band Saw (2) \$70.00

Mixer/Grinder (2) \$35.00

Oven (2) \$40.83

FOB: Destination

PURCHASE REQUEST NUMBER: HQCNEY00782700000

NET AMT \$1,749.96

ACRN AA

CIN: HQCNEY007827000000001

\$1,749.96

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AB		100	Hours	\$70.00	\$7,000.00 EST

Repair (PPM) - Ft Drum NY
FFP

Base Year: Sep 1, 2010 - Aug 31, 2011

Principle Period of Performance (PPM): 8am - 5pm, M-F, excluding holidays
See PWS paragraph 3.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCNEY00782700000

ESTIMATED
NET AMT

\$7,000.00 (EST.)

ACRN AA

CIN: HQCNEY007827000000002

\$7,000.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AC		50	Hours	\$105.00	\$5,250.00 EST

Repair (OPPM) - Ft Drum
FFP

Base Year: Sep 1, 2010 - Aug 31, 2011

Outside Principle Period of Performance (OPPM): After 5pm and weekends
See PWS paragraph 3b.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCNEY00782700000

ESTIMATED
NET AMT

\$5,250.00 (EST.)

ACRN AA

CIN: HQCNEY007827000000003

\$5,250.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AD	Parts & Expendables - Ft Drum NY FFP Base Year: Sep 1, 2010 - Aug 31, 2011 See PWS paragraphs 2 and 3.	1,500	Each	\$1.00	\$1,500.00 EST

Parts to be charged at supplier cost and % markup. Supplier invoice to be provided as backup to contractor invoice.

FOB: Destination
PURCHASE REQUEST NUMBER: HQCNEY00782700000

ESTIMATED NET AMT	\$1,500.00 (EST.)
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ACRN AA	\$1,500.00
CIN: HQCNEY007827000000004	

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AE	Trip Charge - Ft Drum NY FFP Base Year: Sep 1, 2010 - Aug 31, 2011 See PWS paragraph 3c.	24	Each	\$75.00	\$1,800.00 EST

FOB: Destination
PURCHASE REQUEST NUMBER: HQCNEY00782700000

ESTIMATED NET AMT \$1,800.00 (EST.)

ACRN AA \$1,800.00
CIN: HQCNEY007827000000005

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001 OPTION	Maintenance & Repair - Ft Drum NY FFP on Miscellaneous Food Processing Equipment (MFP) Option 1: Sep 1, 2011 - Aug 31, 2012 FORT DRUM COMMISSARY, NY				\$0.00

Contractor shall provide personnel, supervision, equipment, parts and labor necessary to maintain and repair the miscellaneous food processing equipment located at the Ft Drum Commissary in accordance with the Performance Work Statement (PWS) and all terms and conditions set forth herein.

See Attachment A for equipment quantity, CED numbers, serial numbers, manufacturer's name, year and part numbers for this location.

FOB: Destination

NET AMT \$0.00