

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS**  
 OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30

1. REQUISITION NUMBER  
 SEE SCHEDULE

PAGE 1 OF 41

2. CONTRACT NO. HDEC04-10-C-0052  
 3. AWARD/EFFECTIVE DATE 27-Sep-2010  
 4. ORDER NUMBER  
 5. SOLICITATION NUMBER HDEC04-10-R-0018  
 6. SOLICITATION ISSUE DATE 15-Apr-2010

7. FOR SOLICITATION INFORMATION CALL:  
 a. NAME RICHARD G. BOEHM  
 b. TELEPHONE NUMBER (No Collect Calls) (804) 734-8000 EXT 86232  
 8. OFFER DUE DATE/LOCAL TIME 04:00 PM 13 Sep 2010

9. ISSUED BY DEFENSE COMMISSARY AGENCY EQUIPMENT & MAINTENANCE DIVISION BUILDING P 11200 1300 E AVENUE FORT LEE VA 23801-1800  
 CODE HDEC04  
 10. THIS ACQUISITION IS UNRESTRICTED  
 SET ASIDE: 100% FOR  
 SB  
 HUBZONE SB  
 8(A)  
 SVC-DISABLED VET-OWNED SB  
 EMERGING SB  
 SIZE STD: \$7M NAICS: 811412  
 11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED  
 SEE SCHEDULE  
 12. DISCOUNT TERMS  
 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)  
 13b. RATING  
 14. METHOD OF SOLICITATION  
 RFQ  IFB  RFP

15. DELIVER TO SEE SCHEDULE  
 CODE  
 16. ADMINISTERED BY SEE ITEM 9  
 CODE

17a. CONTRACTOR/OFFEROR P & R ACCESSORIES, LLC PHILIP STROTHER 15396 HIGHWAY 90 PARADIS LA 70080-2410  
 CODE 5AQQ2  
 FACILITY CODE  
 TEL. 985-758-5558  
 18a. PAYMENT WILL BE MADE BY DFAS-WIDE AREA WORK FLOW DFAS - CVDAAA/CO P.O. BOX 369016 COLUMBUS OH 43236-9016  
 CODE HQ0131

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  SEE ADDENDUM

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

25. ACCOUNTING AND APPROPRIATION DATA See Schedule  
 26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$58,502.00

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA  ARE  ARE NOT ATTACHED  
 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA  ARE  ARE NOT ATTACHED

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 0 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.  
 29. AWARD OF CONTRACT: REFERENCE  OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE

30a. SIGNATURE OF OFFEROR/CONTRACTOR  
 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)  
  
 31c. DATE SIGNED 27-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
<p><b>SEE SCHEDULE</b></p>					

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	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
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				

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

52.212-4 ADDENDUM

**FAR 52.212-4 ADDENDUM  
CONTRACT TERMS AND CONDITIONS – COMMERCIAL ITEMS**

SBA REQUIREMENT NUMBER: 0677/10/003492101

The following paragraphs have been changed/added to FAR 52.212-4 Terms and Conditions – Commercial Items.

1.) Changes.

**ADMINISTRATIVE MODIFICATIONS:** The Government may issue unilateral written administrative modifications that do not affect the substantive rights of the parties. Examples of administrative modifications are corrections in the payment office address or changes to the accounting and appropriation data.

2.) Payment.

Contract payments will be processed electronically via EFT through the Defense Finance and Accounting Service (DFAS). Prior to DFAS releasing any contract payment, the contractor must submit a proper invoice using Wide Area Work Flow (WAWF) electronic commerce. The contractor may invoice separately each month by CLIN and its associated sub-CLINs (by store). After a proper invoice is received, a Government representative will acknowledge acceptance and receipt of the service via WAWF. After all items are properly submitted, the contract payment will be processed via DFAS electronically.

The contractor must access the WAWF Vendor Tools on the DFAS website and complete the requirements to obtain an active WAWF account. This will allow the contractors to submit invoices via WAWF so that payments can be processed electronically through EFT.

For additional WAWF information, see clause 252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS (MAR 2008).

3.) Be advised that the contract resulting from this solicitation will be posted on <http://www.commissaries.com/business/contracting.cfm> at two distinct points during the procurement cycle:

(a) CONTRACT AWARD - The first posting will take place immediately after the contract is awarded and will contain only the base year pricing. The J&A will be posted with the base year pricing.

(b) HISTORICAL PRICING – The second posting will take place when it is time for re-solicitation of the existing contract and will contain all CLINs and Sub-CLINs prices of the base period and all exercised options of the contracts which are about to expire and are being re-solicited. The J&A will be posted at that time also.

4.) Period of Performance:

Base Year: September 15, 2010, or date of award if later – October 31, 2011

Option Year 1: November 1, 2011 – October 31, 2012

Option Year 2: November 1, 2012 - October 31, 2013

Option Year 3: November 1, 2013 - October 31, 2014

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0001	Maintenance & Repair - Fort Polk FFP Maintenance and Repair of Miscellaneous Food Processing Equipment (MFP) Base Year: September 15, 2010, or date of award if later - October 31, 2011 Fort Polk, LA				\$0.00
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Contractor shall provide personnel, supervision, equipment, parts and labor necessary to maintain and repair the miscellaneous food processing equipment located at the Fort Polk 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: HQCSKB00682700000

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NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE		AMOUNT
0001AA		12	Months	\$238.00	\$2,856.00	

Preventative Maintenance - Fort Polk  
 FFP  
 Principle Period of Performance (PPM): 8am - 5pm, excluding holidays.  
 See PWS paragraph 2.

Breakdown of price per month:  
 Meat Band Saw (3) \$ \_147.00 \_\_\_\_\_  
 Mixer/Grinder (2) \$ \_70.00 \_\_\_\_\_  
 Oven (1) \$ \_21.00 \_\_\_\_\_

FOB: Destination  
 PURCHASE REQUEST NUMBER: HQCSKB00682700000

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NET AMT	\$2,856.00
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ACRN AC	\$2,856.00
CIN: HQCSKB006827000000001	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE		AMOUNT
0001AB		100	Hours	\$115.00	\$11,500.00	

Repair (PPM) - Fort Polk  
 FFP  
 Principle Period of Performance (PPM): 8am - 5pm, excluding holidays  
 See PWS paragraph 3

PURCHASE REQUEST NUMBER: HQCSKB00682700000  
 FOB: Destination

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NET AMT	\$11,500.00
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ACRN AC	\$11,500.00
CIN: HQCSKB006827000000002	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE		AMOUNT
0001AC		50	Hours	\$172.50	\$8,625.00	
	Repair (OPPM) - Fort Polk FFP Outside Principle Period of Performance (OPPM): After 5pm and weekends See PWS paragraph 3b.					
	FOB: Destination PURCHASE REQUEST NUMBER: HQCSKB00682700000					

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NET AMT \$8,625.00

ACRN AC \$8,625.00  
CIN: HQCSKB006827000000003

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE		AMOUNT
0001AD		1,000	Each	\$1.50	\$1,500.00	
	Parts & Expenditures - Fort Polk FFP See PWS paragraph 2 and 3					
	Parts to be charged at supplier cost and _14_% mark up. Supplier invoice to be provided as backup to contractor invoice.					
	FOB: Destination PURCHASE REQUEST NUMBER: HQCSKB00682700000					

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NET AMT \$1,500.00

ACRN AC \$1,500.00  
CIN: HQCSKB006827000000004

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	Trip Charge - Fort Polk FFP See PWS paragraph 3c.	24	Each	\$214.00	\$5,136.00
FOB: Destination PURCHASE REQUEST NUMBER: HQCSKB00682700000					

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NET AMT	\$5,136.00
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ACRN AC CIN: HQCSKB006827000000005	\$5,136.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Maintenance & Repair - Barksdale AFB FFP Maintenance and Repair of Miscellaneous Food Processing Equipment (MFP) Base Year: September 15, 2010, or date of award if later - October 31, 2011 Barksdale AFB, LA				\$0.00
Contractor shall provide personnel, supervision, equipment, parts and labor necessary to maintain and repair the miscellaneous food processing equipment located at the Barksdale AFB Commissary in accordance with the Performance Work Statement (PWS) and all terms and conditions set forth herein.					
See attachment B for equipment quantity, CED numbers, serial numbers, manufacturer's name, year and part numbers for this location.					
FOB: Destination PURCHASE REQUEST NUMBER: HQCSKA00682700000					

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NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA		12	Months	\$133.00	\$1,596.00

Preventative Maintenance - Barksdale AFB  
FFP

Principle Period of Performance (PPM): 8am - 5pm, excluding holidays  
See PWS paragraph 2.

Breakdown of price per month:  
Meat Band Saw (2) \$\_\_98.00\_\_  
Mixer/Grinder (1) \$\_\_35.00\_\_

PURCHASE REQUEST NUMBER: HQCSKA00682700000  
FOB: Destination

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NET AMT	\$1,596.00
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ACRN AD	\$1,596.00
CIN: HQCSKA006827000000001	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB		100	Hours	\$115.00	\$11,500.00

Repair (PPM) - Barksdale AFB  
FFP

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

FOB: Destination  
PURCHASE REQUEST NUMBER: HQCSKA00682700000

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NET AMT	\$11,500.00
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ACRN AD	\$11,500.00
CIN: HQCSKA006827000000002	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE		AMOUNT
0002AC	Repair (OPPM) - Barksdale AFB FFP Outside Principle Period of Performance (OPPM): After 5pm and weekends See PWS paragraph 3b.	50	Hours	\$172.50		\$8,625.00
	FOB: Destination PURCHASE REQUEST NUMBER: HQCSKA00682700000					

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NET AMT \$8,625.00

ACRN AD \$8,625.00  
CIN: HQCSKA006827000000003

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE		AMOUNT
0002AD	Parts & Expenditures - Barksdale AFB FFP See PWS paragraph 2 and 3	1,000	Each	\$1.50		\$1,500.00
	Parts to be charged at supplier cost and __14__% mark up. Supplier invoice to be provided as backup to contractor invoice.					
	FOB: Destination PURCHASE REQUEST NUMBER: HQCSKA00682700000					

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NET AMT \$1,500.00

ACRN AD \$1,500.00  
CIN: HQCSKA006827000000004

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AE	Trip Charge - Barksdale AFB FFP See PWS Paragraph 3c.	24	Each	\$236.00	\$5,664.00
FOB: Destination PURCHASE REQUEST NUMBER: HQCSKA00682700000					

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NET AMT \$5,664.00

ACRN AD \$5,664.00  
 CIN: HQCSKA006827000000005

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001 OPTION	Maintenance & Repair - Fort Polk FFP Maintenance and Repair of Miscellaneous Food Processing Equipment (MFP) Option Year 1: November 1, 2011-October 31, 2012 Fort Polk, LA				\$0.00
Contractor shall provide personnel, supervision, equipment, parts and labor necessary to maintain and repair the miscellaneous food processing equipment located at the Fort Polk 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					

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NET AMT \$0.00