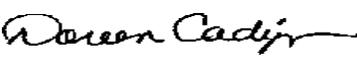


SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER SEE SCHEDULE		PAGE 1 OF 68				
2. CONTRACT NO. HDEC04-10-C-0048		3. AWARD/EFFECTIVE DATE 22-Sep-2010		4. ORDER NUMBER		5. SOLICITATION NUMBER HDEC04-10-R-0032		6. SOLICITATION ISSUE DATE 19-Aug-2010		
7. FOR SOLICITATION INFORMATION CALL:		a. NAME RYAN F. THOMPSON				b. TELEPHONE NUMBER (No Collect Calls) 804-734-8000 X86230		8. OFFER DUE DATE/LOCAL TIME 04:00 PM 09 Sep 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: \$7.0 Mil NAICS: 811412			11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS	
15. DELIVER TO SEE SCHEDULE			CODE	16. ADMINISTERED BY SEE ITEM 9				CODE		
17a. CONTRACTOR/OFFEROR UNITED TECHNOLOGIES SERVICES, INC. RON VERGAKIS 423 S LYNNHAVEN RD STE 109 VIRGINIA BEACH VA 23452-6655 TEL. 757-306-7034			CODE 1F6K3	18a. PAYMENT WILL BE MADE BY DFAS-WIDE AREA WORK FLOW DFAS - CVDAAA/CO P.O. BOX 369016 COLUMBUS OH 43236-9016				CODE HQ0131		
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			FACILITY CODE	<input type="checkbox"/> 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	23. UNIT PRICE	24. AMOUNT		
SEE SCHEDULE										
25. ACCOUNTING AND APPROPRIATION DATA See Schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$141,760.00				
<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 checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED				
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>0</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.					29. AWARD OF CONTRACT: REFERENCE HDEC04-10-C-0048 <input checked="" type="checkbox"/> OFFER DATED <u>15-Sep-2010</u> . 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			
							22-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>SEE SCHEDULE</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 <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>)

Section SF 1449 - CONTINUATION SHEET

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

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. For additional WAWF information, see clause 252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS (MAR 2008) and information posted on the DFAS WAWF homepage at <http://www.dfas.mil/contractorpay/electroniccommerce/wideareaworkflow.html>

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.

(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.

4.) Period of Performance:

Base Year: September 24, 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
0001	Maintenance & Repair - Little Rock AR FFP Maintenance and Repair of Miscellaneous Food Processing Equipment (MFP) Base Year: September 24, 2010 or date of award if later to October 31, 2011.				\$0.00

Contractor shall provide personnel, supervision, equipment, parts and labor necessary to maintain and repair the miscellaneous food processing equipment located at the Little Rock AFB 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: HQCCAC00822700000

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA		12	Months	\$545.00	\$6,540.00

Preventive Maintenance - Little Rock AR
 FFP
 Principal Period of Performance (PPM): 8am - 5pm, M-F, excluding holidays
 See PWS paragraph 2.

Breakdown of price per month:
 Meat Band Saw(2) \$360.00
 Mixer/Grinder(1) \$85.00
 Oven(1) \$50.00
 Proofer (1) \$50.00

FOB: Destination
 PURCHASE REQUEST NUMBER: HQCCAC00822700000

NET AMT	\$6,540.00
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ACRN AA	\$6,540.00
CIN: HQCCAC008227000000001	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB		100	Hours	\$130.00	\$13,000.00

Repair (PPM) - Little Rock AR
 FFP
 Principle Period of Performance (PPM): 8am - 5pm, excluding holidays
 See PWS paragraph 3.

FOB: Destination
 PURCHASE REQUEST NUMBER: HQCCAC00822700000

NET AMT	\$13,000.00
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ACRN AA	\$13,000.00
CIN: HQCCAC008227000000002	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	Repair (OPPM) - Little Rock AR FFP Outside Principle Period of Performance (OPPM): After 5pm and weekends See PWS paragraph 3b.	50	Hours	\$195.00	\$9,750.00
	FOB: Destination PURCHASE REQUEST NUMBER: HQCCAC00822700000				

NET AMT \$9,750.00

ACRN AA \$9,750.00
CIN: HQCCAC008227000000003

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	Parts & Expendables - Little Rock AR FFP See PWS paragraphs 2 and 3.	1	Each	\$1,500.00	\$1,500.00
	Parts to be charged at supplier cost and 18.5% markup. Supplier invoice to be provided as backup to contractor invoice.				
	FOB: Destination PURCHASE REQUEST NUMBER: HQCCAC00822700000				

NET AMT \$1,500.00

ACRN AA \$1,500.00
CIN: HQCCAC008227000000004

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	Trip Charge - Little Rock AR FFP See PWS paragraph 3c. FOB: Destination PURCHASE REQUEST NUMBER: HQCCAC00822700000	24	Each	\$200.00	\$4,800.00
NET AMT					\$4,800.00
ACRN AA CIN: HQCCAC008227000000005					\$4,800.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Maintenance & Repair - Arnold TN FFP Maintenance and Repair of Miscellaneous Food Processing Equipment (MFP) Base Year: September 24, 2010 or date of award if later to October 31, 2011. Contractor shall provide personnel, supervision, equipment, parts and labor necessary to maintain and repair the miscellaneous food processing equipment located at the Arnold 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: HQCSK600812700000				\$0.00
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	Preventive Maintenance - Arnold TN FFP Principal Period of Performance (PPM): 8am - 5pm, M-F, excluding holidays See PWS paragraph 2.	12	Months	\$540.00	\$6,480.00
	Breakdown of price per month: Meat Band Saw(2) \$370.00 Mixer/Grinder(2) \$170.00				
	FOB: Destination PURCHASE REQUEST NUMBER: HQCSK600812700000				
				NET AMT	\$6,480.00
	ACRN AB CIN: HQCSK600812700000001				\$6,480.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB	Repair (PPM) - Arnold TN FFP Principle Period of Performance (PPM): 8am - 5pm, excluding holidays See PWS paragraph 3.	100	Hours	\$130.00	\$13,000.00
	FOB: Destination PURCHASE REQUEST NUMBER: HQCSK600812700000				
				NET AMT	\$13,000.00
	ACRN AB CIN: HQCSK600812700000002				\$13,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE		AMOUNT
0002AC		50	Hours	\$195.00		\$9,750.00
	Repair (OPPM) - Arnold TN					
	FFP					
	Outside Principle Period of Performance (OPPM): After 5pm and weekends					
	See PWS paragraph 3b.					
	FOB: Destination					
	PURCHASE REQUEST NUMBER: HQCSK600812700000					

NET AMT \$9,750.00

ACRN AB \$9,750.00
CIN: HQCSK600812700000003

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE		AMOUNT
0002AD		1	Each	\$1,500.00		\$1,500.00
	Parts & Expendables - Arnold TN					
	FFP					
	See PWS paragraphs 2 and 3.					
	Parts to be charged at supplier cost and 18.5% markup. Supplier invoice to be provided as backup to contractor invoice.					
	FOB: Destination					
	PURCHASE REQUEST NUMBER: HQCSK600812700000					

NET AMT \$1,500.00

ACRN AB \$1,500.00
CIN: HQCSK600812700000004

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
0002AE	Trip Charge - Arnold TN FFP See PWS paragraph 3c. FOB: Destination PURCHASE REQUEST NUMBER: HQCSK600812700000	24	Each	\$240.00	\$5,760.00	
					<hr/>	
					NET AMT	\$5,760.00
					ACRN AB	\$5,760.00
					CIN: HQCSK6008127000000005	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
0003	Maintenance & Repair - Memphis TN FFP Maintenance and Repair of Miscellaneous Food Processing Equipment (MFP) Base Year: September 24, 2010 or date of award if later to October 31, 2011. Contractor shall provide personnel, supervision, equipment, parts and labor necessary to maintain and repair the miscellaneous food processing equipment located at the Memphis NAS Commissary in accordance with the Performance Work Statement (PWS) and all terms and conditions set forth herein. See Attachment C for equipment quantity, CED numbers, serial numbers, manufacturer's name, year and part numbers for this location. FOB: Destination PURCHASE REQUEST NUMBER: HQCSJ900812700000				\$0.00	
					<hr/>	
					NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA	Preventive Maintenance - Memphis TN FFP Principal Period of Performance (PPM): 8am - 5pm, M-F, excluding holidays See PWS paragraph 2.	12	Months	\$635.00	\$7,620.00
	Breakdown of price per month: Meat Band Saw(3) \$450.00 Mixer/Grinder(1) \$85.00 Oven(2) \$100.00				
	FOB: Destination PURCHASE REQUEST NUMBER: HQCSJ900812700000				
					NET AMT
					\$7,620.00
ACRN AC CIN: HQCSJ900812700000001					\$7,620.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AB	Repair (PPM) - Memphis TN FFP Principle Period of Performance (PPM): 8am - 5pm, excluding holidays See PWS paragraph 3.	100	Hours	\$130.00	\$13,000.00
	FOB: Destination PURCHASE REQUEST NUMBER: HQCSJ900812700000				
					NET AMT
					\$13,000.00
ACRN AC CIN: HQCSJ900812700000002					\$13,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AC	Repair (OPPM) - Memphis TN FFP Outside Principle Period of Performance (OPPM): After 5pm and weekends See PWS paragraph 3b.	50	Hours	\$195.00	\$9,750.00
FOB: Destination PURCHASE REQUEST NUMBER: HQCSJ900812700000					

NET AMT \$9,750.00

ACRN AC \$9,750.00
 CIN: HQCSJ900812700000003

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AD	Parts & Expendable - Memphis TN FFP See PWS paragraphs 2 and 3.	1	Each	\$1,500.00	\$1,500.00
Parts to be charged at supplier cost and 18.5% markup. Supplier invoice to be provided as backup to contractor invoice. FOB: Destination PURCHASE REQUEST NUMBER: HQCSJ900812700000					

NET AMT \$1,500.00

ACRN AC \$1,500.00
 CIN: HQCSJ900812700000004

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AE	Trip Charge - Memphis TN FFP See PWS paragraph 3c. FOB: Destination PURCHASE REQUEST NUMBER: HQCSJ900812700000	24	Each	\$150.00	\$3,600.00

NET AMT \$3,600.00

ACRN AC \$3,600.00
CIN: HQCSJ9008127000000005

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	Maintenance & Repair - Redstone Arsen AL FFP Maintenance and Repair of Miscellaneous Food Processing Equipment (MFP) Base Year: September 24, 2010 or date of award if later to October 31, 2011. Contractor shall provide personnel, supervision, equipment, parts and labor necessary to maintain and repair the miscellaneous food processing equipment located at the Redstone Arsenal Commissary in accordance with the Performance Work Statement (PWS) and all terms and conditions set forth herein. See Attachment D for equipment quantity, CED numbers, serial numbers, manufacturer's name, year and part numbers for this location. FOB: Destination PURCHASE REQUEST NUMBER: HQCSJF00812700000				\$0.00

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AA	Preventive Maintenance-Redstone Arsen AL FFP Principal Period of Performance (PPM): 8am - 5pm, M-F, excluding holidays See PWS paragraph 2.	12	Months	\$560.00	\$6,720.00
Breakdown of price per month: Meat Band Saw(2) \$370.00 Mixer/Grinder(1) \$90.00 Oven(1) \$50.00 Proffer (1) \$50.00 FOB: Destination PURCHASE REQUEST NUMBER: HQCSJF00812700000					
					NET AMT
					\$6,720.00
ACRN AD CIN: HQCSJF008127000000001					\$6,720.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AB	Repair (PPM) - Redstone Arsenal AL FFP Principle Period of Performance (PPM): 8am - 5pm, excluding holidays See PWS paragraph 3.	100	Hours	\$130.00	\$13,000.00
FOB: Destination PURCHASE REQUEST NUMBER: HQCSJF00812700000					
					NET AMT
					\$13,000.00
ACRN AD CIN: HQCSJF008127000000002					\$13,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AC	Repair (OPPM) - Redstone Arsenal AL FFP Outside Principle Period of Performance (OPPM): After 5pm and weekends See PWS paragraph 3b.	50	Hours	\$195.00	\$9,750.00
	FOB: Destination PURCHASE REQUEST NUMBER: HQCSJF00812700000				

NET AMT \$9,750.00

ACRN AD \$9,750.00
CIN: HQCSJF00812700000003

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AD	Parts & Expendables - Redstone Arsenal AL FFP See PWS paragraphs 2 and 3.	1	Each	\$1,500.00	\$1,500.00
	Parts to be charged at supplier cost and 18.5% markup. Supplier invoice to be provided as backup to contractor invoice.				
	FOB: Destination PURCHASE REQUEST NUMBER: HQCSJF00812700000				

NET AMT \$1,500.00

ACRN AD \$1,500.00
CIN: HQCSJF00812700000004

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AE	Trip Charge - Redstone Arsenal AL FFP See PWS paragraph 3c. FOB: Destination PURCHASE REQUEST NUMBER: HQCSJF00812700000	24	Each	\$135.00	\$3,240.00

NET AMT \$3,240.00

ACRN AD \$3,240.00
CIN: HQCSJF008127000000005