

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER SEE SCHEDULE		PAGE 1 OF 52					
2. CONTRACT NO. HDEC04-10-C-0033		3. AWARD/EFFECTIVE DATE 05-Aug-2010		4. ORDER NUMBER		5. SOLICITATION NUMBER HDEC04-10-R-0055		6. SOLICITATION ISSUE DATE 14-Jun-2010			
7. FOR SOLICITATION INFORMATION CALL:		a. NAME NATASHA Y. JOHNSON			b. TELEPHONE NUMBER (No Collect Calls) 804-734-8000 X52734		8. OFFER DUE DATE/LOCAL TIME 04:00 PM 07 Jul 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		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		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) \$113,850.00					
<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 COPIES <input type="checkbox"/> 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 <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 05-Aug-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)**

PAGE 2 OF 52

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>)

Section SF 1449 - CONTINUATION SHEET

52.212-4 ADDENDUM

**FAR 52.212-4 ADDENDUM
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. 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.

(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: August 5, 2010 – July 31, 2011

Option Year 1: August 1, 2011 – July 31, 2012

Option Year 2: August 1, 2012 – July 31, 2013

Option Year 3: August 1, 2013 – July 31, 2014

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Maintenance & Repair- Ft Myer FFP Maintenance and Repair of Miscellaneous Food Processing Equipment (MFP) Base Year: August 5, 2010 - July 31, 2011 Ft Myer, VA				\$0.00
<p>Contractor shall provide personnel, supervision, equipment, parts and labor necessary to maintain and repair the miscellaneous food processing equipment located at the Ft Myer Commissary in accordance with the Performance Work Statement (PWS) and all terms and conditions set forth herein.</p> <p>See Attachment A for equipment quantity, CED numbers, serial numbers, manufacturer's name, year and part numbers for this location. FOB: Destination</p>					
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	Preventative Maintenance - Ft Myer FFP Principle Period of Performance (PPM): 8am - 5pm, M-F, excluding holidays See PWS paragraph 2.	12	Months	\$600.00	\$7,200.00
<p>Breakdown of price per month: Meat Band Saw(3) \$400.00 Mixer/Grinder(2) \$130.00 Oven(1) \$35.00 Proofer(1) \$35.00 FOB: Destination PURCHASE REQUEST NUMBER: HQCNFH00712700000</p>					
NET AMT					\$7,200.00
ACRN AA					\$7,200.00
CIN: HQCNFH007127000000001					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	Repair (PPM) - Ft Myer FFP Principle Period of Performance (PPM) 8am - 5pm, excluding holidays See PWS paragraph 3. FOB: Destination PURCHASE REQUEST NUMBER: HQCNFH00712700000	100	Hours	\$150.00	\$15,000.00

NET AMT \$15,000.00

ACRN AA \$15,000.00
CIN: HQCNFH00712700000002

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	Repair (OPPM) - Ft Myer FFP Outside Principle Period of Performance (OPPM): After 5pm and weekends See PWS paragraph 3b. FOB: Destination PURCHASE REQUEST NUMBER: HQCNFH00712700000	50	Hours	\$225.00	\$11,250.00

NET AMT \$11,250.00

ACRN AA \$11,250.00
CIN: HQCNFH007127000000003

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	Parts & Expenditures - Ft Myer FFP See PWS paragraphs 2 & 3.	1,000	Each	\$1.50	\$1,500.00
Parts to be charged at supplier cost and mark-up. Supplier invoice to be provided as backup to contractor invoice. FOB: Destination PURCHASE REQUEST NUMBER: HQCNFH00712700000					

NET AMT \$1,500.00

ACRN AA \$1,500.00
 CIN: HQCNFH00712700000004

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	Trip Charge - Ft Myer FFP See PWS paragraph 3c. FOB: Destination PURCHASE REQUEST NUMBER: HQCNFH00712700000	24	Each	\$175.00	\$4,200.00

NET AMT \$4,200.00

ACRN AA \$4,200.00
 CIN: HQCNFH00712700000005

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Maintenance & Repair - Bolling AFB FFP Maintenance and Repair of Miscellaneous Food Processing Equipment (MFP) Base Year: August 5, 2010 - July 31, 2011 Bolling AFB, District of Columbia				\$0.00
<p>Contractor shall provide personnel, supervision, equipment, parts and labor necessary to maintain and repair the miscellaneous food processing equipment located at the Bolling AFB Commissary in accordance with the Performance Work Statement (PWS) and all terms and conditions set forth herein.</p> <p>See Attachment B for equipment quantity, CED numbers, serial numbers, manufacturer's name, year and part numbers for this location. FOB: Destination</p>					
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	Preventative Maintenance - Bolling AFB FFP Principle Period of Performance (PPM): 8am - 5pm, M-F, excluding holidays See PWS paragraph 2.	12	Months	\$375.00	\$4,500.00
<p>Breakdown of price per month: Meat Band Saw(2) \$300.00 Mixer/Grinder(1) \$75.00 FOB: Destination PURCHASE REQUEST NUMBER: HQCNEB00692700000</p>					
NET AMT					\$4,500.00
ACRN AB					\$4,500.00
CIN: HQCNEB00692700000001					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB	Repair (PPM) - Bolling AFB FFP Principle Period of Performance (PPM) 8am - 5pm, excluding holidays See PWS paragraph 3. FOB: Destination PURCHASE REQUEST NUMBER: HQCNEB00692700000	100	Hours	\$150.00	\$15,000.00

NET AMT \$15,000.00

ACRN AB \$15,000.00
CIN: HQCNEB006927000000002

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AC	Repair (OPPM) - Bolling AFB FFP Outside Principle Period of Performance (OPPM): After 5pm and weekends See PWS paragraph 3b. FOB: Destination PURCHASE REQUEST NUMBER: HQCNEB00692700000	50	Hours	\$225.00	\$11,250.00

NET AMT \$11,250.00

ACRN AB \$11,250.00
CIN: HQCNEB006927000000003

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AD	Parts & Expenditures - Bolling AFB FFP See PWS paragraphs 2 & 3.	1,000	Each	\$1.50	\$1,500.00
	Parts to be charged at supplier cost and provided as backup to contractor invoice. FOB: Destination PURCHASE REQUEST NUMBER: HQCNEB00692700000		mark-up.	Supplier invoice to be	
				NET AMT	\$1,500.00
	ACRN AB CIN: HQCNEB006927000000004				\$1,500.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AE	Trip Charge - Bolling AFB FFP See PWS 3c. FOB: Destination PURCHASE REQUEST NUMBER: HQCNEB00692700000	24	Each	\$200.00	\$4,800.00
				NET AMT	\$4,800.00
	ACRN AB CIN: HQCNEB006927000000005				\$4,800.00