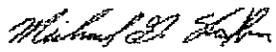


SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER		PAGE 1 OF 29		
2. CONTRACT NO. HDEC05-12-D-0012		3. AWARD/EFFECTIVE DATE 24-Aug-2012	4. ORDER NUMBER		5. SOLICITATION NUMBER HDEC05-12-R-0001		6. SOLICITATION ISSUE DATE 08-Jun-2012	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME MICHAEL BARNES		b. TELEPHONE NUMBER (No Collect Calls) 804-734-8000 X86180		8. OFFER DUE DATE/LOCAL TIME 04:00 PM 28 Jun 2012		
9. ISSUED BY DEFENSE COMMISSARY AGENCY ENTERPRISE ACQUISITION DIVISION 1300 E AVENUE FORT LEE VA 23801-1800 TEL: FAX: (804) 734-8669			CODE HDEC05	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SB <input type="checkbox"/> HUBZONE SB <input type="checkbox"/> B(A) <input type="checkbox"/> SVC-DISABLED VET-OWNED SB <input type="checkbox"/> EMERGING SB SIZE STD: 500 NAICS: 332213		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	12. DISCOUNT TERMS	
15. DELIVER TO SEE SCHEDULE			CODE	16. ADMINISTERED BY SEE ITEM 9				CODE
17a. CONTRACTOR/OFFEROR KASCO CORPORATION NAICS: 332211; 332212 1569 TOWER GROVE AVE SAINT LOUIS MO 63110-2215 TEL. (314) 771 1550		CODE OGN49	FACILITY CODE	18a. PAYMENT WILL BE MADE BY GPC - STORE LEVEL PAY (DWCF & SURCHARGE) PAYMENT TO BE MADE AT STORE LEVEL CORDHOLDER VA 23801-1800		CODE GPCD&S		
<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	23. UNIT PRICE	24. AMOUNT	
	SEE SCHEDULE							
25. ACCOUNTING AND APPROPRIATION DATA					26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$313,153.84			
<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 <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 checked="" type="checkbox"/> OFFER DATED 31-Jul-2012 . 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			
					24-Aug-2012			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) MICHAEL SHAFFER / CONTRACTING OFFICER TEL: (804) 734-8000 ext 48681 EMAIL: michael.shaffer@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>)	
	42b. RECEIVED AT (<i>Location</i>)	
	42c. DATE REC'D (<i>YY/MM/DD</i>)	42d. TOTAL CONTAINERS
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001	Central Area Blades Purchase FFP This Line Item is funded through DWCF. Contractor shall provide all personnel, supervision, supplies, tools, parts, transportation, mailing expenses, and other items and services necessary to provide sharp saw blades to all of the Central Area commissaries. Once accepted, the blades will become the property of the Government. Period of Performance: September 1, 2012 - August 31, 2013 Please see Addendum 52.212-4 for order, invoice, and payment instructions. FOB: Destination	1	Years	\$98,081.56	\$98,081.56
					ESTIMATED NET AMT
					\$98,081.56

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0002	Central Area Knives & Plates Rental FFP This Line Item is funded through the Rental Surcharge Account. Contractor shall provide all personnel, supervision, supplies, tools, parts, transportation, mailing expenses, and other items and services necessary to provide sharp grinder plates and knives for all Central Area commissaries. The grinder plates and knives will be provided on a rental/exchange basis and will remain the property of the contractor. Period of Performance: September 1, 2012 - August 31, 2013 Please see Addendum 52.212-4 for order, invoice, and payment instructions. FOB: Destination	1	Years	\$49,648.00	\$49,648.00
					ESTIMATED NET AMT
					\$49,648.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0003		1	Years	\$16,179.00	\$16,179.00

Central Area Blade Sharpening
FFP

This Line Item is funded through the Maintenance Surcharge Account.
Contractor shall provide all personnel, supervision, supplies, tools, parts, transportation, mailing expenses, and other items and services necessary to provide sharpening services for the Central Area commissaries' Biro and Treif Blades. Commissaries will be given permission to go off contract to have their blades sharpened as long as they are within their GPC limits and find a lower price.
Period of Performance: September 1, 2012 - August 31, 2013
Please see Addendum 52.212-4 for order, invoice, and payment instructions.
FOB: Destination

ESTIMATED NET AMT \$16,179.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0004		1	Years	\$96,277.64	\$96,277.64

East Area Blades Purchase
FFP

This Line Item is funded through DWCF.
Contractor shall provide all personnel, supervision, supplies, tools, parts, transportation, mailing expenses, and other items and services necessary to provide sharp saw blades to all of the East Area commissaries. Once accepted, the blades will become the property of the Government.
Period of Performance: September 1, 2012 - August 31, 2013
Please see Addendum 52.212-4 for order, invoice, and payment instructions.
FOB: Destination

ESTIMATED NET AMT \$96,277.64

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0005	East Area Knives/ Plates Rental FFP This Line Item is funded through the Rental Surcharge Account. Contractor shall provide all personnel, supervision, supplies, tools, parts, transportation, mailing expenses, and other items and services necessary to provide sharp grinder plates and knives for all East Area commissaries. The grinder plates and knives will be provided on a rental/exchange basis and will remain the property of the contractor. Period of Performance: September 1, 2012 - August 31, 2013 Please see Addendum 52.212-4 for order, invoice, and payment instructions. FOB: Destination	1	Years	\$48,360.64	\$48,360.64

ESTIMATED NET AMT \$48,360.64

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0006	East Area Blade Sharpening FFP This Line Item is funded through the Maintenance Surcharge Account. Contractor shall provide all personnel, supervision, supplies, tools, parts, transportation, mailing expenses, and other items and services necessary to provide sharpening services for the East Area commissaries' Biro and Treif Blades. Commissaries will be given permission to go off contract to have their blades sharpened as long as they are within their GPC limits and find a lower price. Period of Performance: September 1, 2012 - August 31, 2013 Please see Addendum 52.212-4 for order, invoice, and payment instructions. FOB: Destination	1	Years	\$4,607.00	\$4,607.00

ESTIMATED NET AMT \$4,607.00