

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER SEE SCHEDULE		PAGE 1 OF 56	
2. CONTRACT NO. HDEC04-10-C-0030		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		8. OFFER DUE DATE/LOCAL TIME 04:00 PM 29 Jun 2010	
9. ISSUED BY CODE HDEC04 DEFENSE COMMISSARY AGENCY EQUIPMENT & MAINTENANCE DIVISION BUILDING P 11200 1300 E AVENUE FORT LEE VA 23801-1800 TEL: FAX: (804) 734-8269/8886			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 CODE SEE SCHEDULE			16. ADMINISTERED BY CODE SEE ITEM 9				
17a. CONTRACTOR/OFFEROR CODE 1F6K3 UNITED TECHNOLOGIES SERVICES, INC. RON VERGAKIS 423 S LYNNHAVEN RD STE 109 VIRGINIA BEACH VA 23452-6655 TEL. 757-306-7034 FACILITY CODE			18a. PAYMENT WILL BE MADE BY CODE HQ0131 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	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE						
25. ACCOUNTING AND APPROPRIATION DATA See Schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$110,390.00 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 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>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

CLAUSES INCORPORATED BY FULL TEXT

**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 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. The J&A will be posted at that time also.

4.) Period of Performance:

Base Year: Sep 1, 2010 – Aug 31, 2011

Option Year 1: Sep 1, 2011 – Aug 31, 2012

Option Year 2: Sep 1, 2012 – Aug 31, 2013

Option Year 3: Sep 1, 2013 – Aug 31, 2014

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001					\$0.00

Maintenance & Repair - Saratoga Sprg NY
 FFP
 on Miscellaneous Food Processing Equipment (MFP)
 Base Year: September 1, 2010 - August 31, 2011
 SARATOGA SPRINGS COMMISSARY, NY

Contractor shall provide personnel, supervision, equipment, parts and labor necessary to maintain and repair the miscellaneous food processing equipment located at the Saratoga Springs 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: HQCNE500822700000

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA		12	Months	\$470.00	\$5,640.00

Preventive Maintenance-Saratoga Sprg NY
 FFP
 Base Year: Sep 1, 2010 - Aug 31, 2011

See PWS paragraph 2.

Breakdown of price per month:
 Meat Band Saw (2) \$376
 Mixer/Grinder (1) \$94

FOB: Destination
 PURCHASE REQUEST NUMBER: HQCNE500822700000

NET AMT	\$5,640.00
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ACRN AB	\$5,640.00
CIN: HQCNE5008227000000001	

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AB		100	Hours	\$126.00	\$12,600.00 EST

Repair (PPM) - Saratoga Springs 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: HQCNE500822700000

ESTIMATED NET AMT	\$12,600.00 (EST.)
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ACRN AB	\$12,600.00
CIN: HQCNE5008227000000002	

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AC	Repair (OPPM) - Saratoga Springs NY FFP Base Year: Sep 1, 2010 - Aug 31, 2011	50	Hours	\$189.00	\$9,450.00 EST

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

FOB: Destination
PURCHASE REQUEST NUMBER: HQCNE500822700000

ESTIMATED
NET AMT

\$9,450.00 (EST.)

ACRN AB
CIN: HQCNE5008227000000003

\$9,450.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AD	Parts & Expendables - Saratoga Sprg 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: HQCNE500822700000

ESTIMATED NET AMT \$1,500.00 (EST.)

ACRN AB \$1,500.00
CIN: HQCNE5008227000000004

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AE	Trip Charge - Saratoga Springs NY FFP Base Year: Sep 1, 2010 - Aug 31, 2011 See PWS paragraph 3c.	24	Each	\$295.00	\$7,080.00 EST

FOB: Destination
PURCHASE REQUEST NUMBER: HQCNE500822700000

ESTIMATED NET AMT \$7,080.00 (EST.)

ACRN AB \$7,080.00
CIN: HQCNE5008227000000005

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002					\$0.00

Maintenance & Repair - New London CT
 FFP
 on Miscellaneous Food Processing Equipment (MFP)
 Base Year: Sep 1, 2010 - Aug 31, 2011
 NEW LONDON NSB COMMISSARY, CT

Contractor shall provide personnel, supervision, equipment, parts and labor necessary to maintain and repair the miscellaneous food processing equipment located at the New London 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: HQCNEE00782700000

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	Preventive Maintenance - New London CT FFP Base Year: Sep 1, 2010 - Aug 31, 2011	12	Months	\$675.00	\$8,100.00

See PWS paragraph 2.

Breakdown of price per month:
Meat Band Saw (3) \$506.00
Mixer/Grinder (2) \$169.00

FOB: Destination
PURCHASE REQUEST NUMBER: HQCNEE00782700000

NET AMT	\$8,100.00
ACRN AC CIN: HQCNEE007827000000001	\$8,100.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0002AB	Repair (PPM) - New London CT FFP Base Year: Sep 1, 2010 - Aug 31, 2011	100	Hours	\$130.00	\$13,000.00 EST

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

FOB: Destination
PURCHASE REQUEST NUMBER: HQCNEE00782700000

ESTIMATED NET AMT	\$13,000.00 (EST.)
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ACRN AC CIN: HQCNEE007827000000002	\$13,000.00
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0002AC	Repair (OPPM) - New London CT FFP Base Year: Sep 1, 2010 - Aug 31, 2011	50	Hours	\$195.00	\$9,750.00 EST

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

FOB: Destination
PURCHASE REQUEST NUMBER: HQCNEE00782700000

ESTIMATED NET AMT	\$9,750.00 (EST.)
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ACRN AC	\$9,750.00
CIN: HQCNEE007827000000003	

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0002AD	Parts & Expendables - New London CT 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: HQCNEE00782700000

ESTIMATED NET AMT	\$1,500.00 (EST.)
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ACRN AC CIN: HQCNEE007827000000004	\$1,500.00
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0002AE	Trip Charge - New London CT FFP Base Year: Sep 1, 2010 - Aug 31, 2011 See PWS paragraph 3c.	24	Each	\$240.00	\$5,760.00 EST

FOB: Destination
PURCHASE REQUEST NUMBER: HQCNEE00782700000

ESTIMATED NET AMT	\$5,760.00 (EST.)
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ACRN AC CIN: HQCNEE007827000000005	\$5,760.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003					\$0.00

Maintenance & Repair - Newport RI
 FFP
 on Miscellaneous Food Processing Equipment (MFP)
 Base Year: Sep 1, 2010 - Aug 31, 2011
 NEWPORT NETC COMMISSARY, RI

Contractor shall provide personnel, supervision, equipment, parts and labor necessary to maintain and repair the miscellaneous food processing equipment located at the Newport NETC 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: HQCNFE00782700000

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA		12	Months	\$500.00	\$6,000.00

Preventive Maintenance - Newport RI
 FFP
 Base Year: Sep 1, 2010 - Aug 31, 2011

See PWS paragraph 2.

Breakdown of price per month:
 Meat Band Saw (2) \$365.00
 Mixer/Grinder (1) \$90.00
 Oven (1) \$45.00

FOB: Destination
 PURCHASE REQUEST NUMBER: HQCNFE00782700000

NET AMT	\$6,000.00
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ACRN AD	\$6,000.00
CIN: HQCNFE007827000000001	

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0003AB		100	Hours	\$130.00	\$13,000.00 EST

Repair (PPM) - Newport RI
 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: HQCNFE00782700000

ESTIMATED NET AMT	\$13,000.00 (EST.)
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ACRN AD	\$13,000.00
CIN: HQCNFE007827000000002	

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0003AC		50	Hours	\$195.00	\$9,750.00 EST

Repair (OPPM) - Newport RI
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: HQCNFE00782700000

ESTIMATED
NET AMT

\$9,750.00 (EST.)

ACRN AD
CIN: HQCNFE007827000000003

\$9,750.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0003AD	Parts & Expendables - Newport RI 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 10% markup. Supplier invoice to be provided as backup to contractor invoice.

FOB: Destination
PURCHASE REQUEST NUMBER: HQCNFE00782700000

ESTIMATED NET AMT	\$1,500.00 (EST.)
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ACRN AD CIN: HQCNFE007827000000004	\$1,500.00
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0003AE	Trip Charge - Newport RI FFP Base Year: Sep 1, 2010 - Aug 31, 2011 See PWS paragraph 3c.	24	Each	\$240.00	\$5,760.00 EST

FOB: Destination
PURCHASE REQUEST NUMBER: HQCNFE00782700000

ESTIMATED NET AMT	\$5,760.00 (EST.)
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ACRN AD CIN: HQCNFE007827000000005	\$5,760.00
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