

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS** 1. REQUISITION NUMBER PAGE 1 OF 29  
**OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30**

2. CONTRACT NO. HDEC05-12-D-0011 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 CODE HDEC05  
 DEFENSE COMMISSARY AGENCY  
 ENTERPRISE ACQUISITION DIVISION  
 1300 E AVENUE  
 FORT LEE VA 23801-1800  
 TEL:  
 FAX: (804) 734-8669

10. THIS ACQUISITION IS  
 UNRESTRICTED  
 SET ASIDE: % FOR  
 SB  
 HUBZONE SB  
 8(A)  
 SVC-DISABLED VET-OWNED SB  
 EMERGING SB  
 SIZE STD: 500 NAICS: 332213

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED  
 SEE SCHEDULE  
 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)  
 13b. RATING  
 14. METHOD OF SOLICITATION  
 RFQ  IFB  RFP

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

17a. CONTRACTOR/OFFEROR CODE 644G5  
 ARCHWAY SERVICE, INC.  
 WILLIAM SYKES  
 2316 KINGS RD EXTENSION  
 SHELBY NC 28152-6232  
 TEL. 678-428-1951 FACILITY CODE

18a. PAYMENT WILL BE MADE BY CODE GPCD&S  
 GPC - STORE LEVEL PAY (DWCF & SURCHARGE)  
 PAYMENT TO BE MADE AT STORE LEVEL  
 CORDHOLDER VA 23801-1800

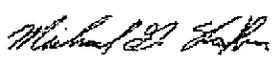
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER  
 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED  SEE ADDENDUM

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

25. ACCOUNTING AND APPROPRIATION DATA 26. TOTAL AWARD AMOUNT (For Govt. Use Only)  
**\$303,303.60**

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 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 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
--	-----------	---

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
--	--------------------	---------------------------------	--	------------------

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
------------------------	------------------------	-------------

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

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001	Pacific Area Blades Purchase FFP This Line Item is funded 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 Pacific 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	\$29,308.80	\$29,308.80
ESTIMATED NET AMT					\$29,308.80

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0002	Pacific 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 Pacific 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	\$27,296.00	\$27,296.00
ESTIMATED NET AMT					\$27,296.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0003		1	Years	\$945.00	\$945.00

Pacific 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 Pacific 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	\$945.00
----------------------	----------

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0004		1	Years	\$135,934.80	\$135,934.80

West Area Blades Purchase  
FFP

This Line Item is funded 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 West 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	\$135,934.80
----------------------	--------------

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0005	West Area Knives & Plates Rental FFP	1	Years	\$102,944.00	\$102,944.00
<p>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 West 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</p>					

---

ESTIMATED NET AMT \$102,944.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0006	West Area Blade Sharpening FFP	1	Years	\$6,875.00	\$6,875.00
<p>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 West 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</p>					

---

ESTIMATED NET AMT \$6,875.00