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|--|--|---|------------------|--|--|---|---|--|---------------------------------|--|------------|--|
| SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i> | | | | 1. REQUISITION NUMBER | | PAGE 1 OF 28 | | | | | | |
| 2. CONTRACT NO. HDEC04-10-D-0016 | | 3. AWARD/EFFECTIVE DATE 24-Aug-2010 | | 4. ORDER NUMBER | | 5. SOLICITATION NUMBER HDEC04-10-R-0056 | | | | | | |
| 7. FOR SOLICITATION INFORMATION CALL: | | a. NAME DESSIE L. MILLS | | | | b. TELEPHONE NUMBER (No Collect Calls) (804) 734-8000 EXT 4-8511 | | | | | | |
| 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 type="checkbox"/> SB <input type="checkbox"/> HUBZONE SB <input checked="" type="checkbox"/> 8(A) <input type="checkbox"/> SVC-DISABLED VET-OWNED SB <input type="checkbox"/> EMERGING SB SIZE STD: 100 NAICS: 423130 | | 11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 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 SEE SCHEDULE | | CODE | | 16. ADMINISTERED BY SEE ITEM 9 | | CODE | | | | | | |
| 17a. CONTRACTOR/OFFEROR VERSIE TOTAL OFFICE SOLUTIONS, INC. DOROTHY ALEXANDER 3502 SCOTTS LN BOX D-7 STE 1101-1102 PHILADELPHIA PA 19129-1565 TEL. 215.849.3215 | | CODE 31PT7 | | 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 | | 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) \$73,052.00 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 type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input 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 <input checked="" 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: SEE SCHEDULE | | | | | | | |
| 30a. SIGNATURE OF OFFEROR/CONTRACTOR | | | | | 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)  | | | | 31c. DATE SIGNED 24-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)**

| 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 |
|--|-----------|---|

| | |
|--|---|
| 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

ADDENDUM TO 52.212-4

TERMS AND CONDITIONS – COMMERCIAL ITEMS

REF: SBA Requirement Number: 0303-10-005388-01

The following paragraphs have been changed/added to FAR 52.212-4 Term and Conditions – Commercial Items.

1. Administrative Modifications:

The government may issue unilateral written 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 Procedures:

Funding will be provided on individual delivery orders. Payment will be made by Defense Finance and Accounting Service (DFAS) under Wide Area Work Flow (WAWF).

For additional WAWF information, see clause 252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUEST AND RECEIVING REPORTS (Mar 2008).

3. Period of Performance:

Base Year: September 1, 2010, or date of award if later, through August 31, 2011

Option Year 1: September 1, 2011 through August 31, 2012

Option Year 2: September 1, 2012 through August 31, 2013

4. Delivery:

Delivery orders will be issued and accessed through the Electronic Document access System (EDA) at <http://eda.ogden.disa.mil>.

Delivery is required 30 days after receipt of delivery order. Delivery to commissaries shall be made between the hours of 7:00 am and 3:00 pm local time, Monday through Friday, excluding official government Holidays.

Orders bound for Alaska, Hawaii, Guam, Puerto Rico and overseas locations shall be delivered to the appropriate Port of Embarkation (POE) for transshipment by Government Furnished transportation. Each Outside of the Continental United States (OCONUS) delivery order will include delivery and transshipment instructions to shipping port specified in order. The contractor shall mark each shipment with the name of the contractor, contract number, and requisition number. Equipment destined for overseas shipment will be wrapped, blocked, and braced securely so that the item arrives at destination without damage.

Clause FAR 52.213-1, Fast Payment Procedure applies to orders whose final destination is outside of the continental U.S.

5. Be advised that this contract will be posted on <http://www.commissaries.com/business/contracting.cfm> at two distinct points during the procurement cycle:

(1) RECENT CONTRACT AWARDS – The first posting will take place immediately after the contract is awarded and will contain only the base year pricing.

(2) HISTORICAL PRICING – The second posting will take place when it is time for re-solicitation of an existing contract and will contain all CLIN and Sub-CLIN prices of the base period and all exercised options of the contract which is about to expire and is being re-solicited.

6. Color Options

a. CLIN 0001-0004 Table Top Finishes

- Harvest
- Columbian Walnut
- Blue
- Green
- Red
- Black

b. CLIN 0001-0004 Table Base Finishes

- Black
- Chrome

c. CLIN 0005 Cafeteria Chairs Fabric Color (Grade IV)

- Black
- Carmel
- Berry
- Olivine
- Cerulean

d. CLIN 0005 Cafeteria Chairs Frame Finish

- Black
- Chrome

e. CLIN 0006 Stackable Chairs Fabric Color (Confetti)

- Gray
- Navy
- Burgundy
- Black

| ITEM NO | SUPPLIES/SERVICES | ESTIMATED QUANTITY | UNIT | UNIT PRICE | ESTIMATED AMOUNT |
|---------|--|--------------------|------|------------|------------------|
| 0001 | Cafeteria Table Round 36" diameter FFP Base Year: September 1, 2010 to August 31, 2011 CED 2A27 Manufacuter: HON Table Top: 1321 Base: XSP-26 Laminate Top Finish: (insert color) Frame Finish: (insert color) FOB: Destination | 39 | Each | \$269.00 | \$10,491.00 EST |

ESTIMATED
NET AMT

\$10,491.00 (EST.)

| ITEM NO | SUPPLIES/SERVICES | ESTIMATED QUANTITY | UNIT | UNIT PRICE | ESTIMATED AMOUNT |
|-------------------|--|--------------------|------|------------|--------------------|
| 0002 | Cafeteria Table Round 42" diameter FFP Base Year: September 1, 2010 to August 31, 2011 CED 2A27 Manufacuter: HON Table Top: 1322 Base: XSP-36 Laminate Top Finish: (insert color) Frame Finish: (insert color) FOB: Destination | 45 | Each | \$345.00 | \$15,525.00 EST |
| ESTIMATED NET AMT | | | | | \$15,525.00 (EST.) |

| ITEM NO | SUPPLIES/SERVICES | ESTIMATED QUANTITY | UNIT | UNIT PRICE | ESTIMATED AMOUNT |
|-------------------|---|--------------------|------|------------|-------------------|
| 0003 | Cafeteria Table Square 36" diameter FFP Base Year: September 1, 2010 to August 31, 2011 CED 2A27 Manufacuter: HON Table Top: 1311 Base: XSP-26 Laminate Top Finish: (insert color) Frame Finish: (insert color) FOB: Destination | 37 | Each | \$269.00 | \$9,953.00 EST |
| ESTIMATED NET AMT | | | | | \$9,953.00 (EST.) |

| ITEM NO | SUPPLIES/SERVICES | ESTIMATED QUANTITY | UNIT | UNIT PRICE | ESTIMATED AMOUNT |
|---------|---|--------------------|------|------------|------------------|
| 0004 | Cafeteria Table Square 42" diameter FFP Base Year: September 1, 2010 to August 31, 2011 CED 2A27 Manufacuter: HON Table Top: 1312 Base: XSP-36 Laminate Top Finish: (insert color) Frame Finish: (insert color) FOB: Destination | 41 | Each | \$345.00 | \$14,145.00 EST |

ESTIMATED
NET AMT

\$14,145.00 (EST.)

| ITEM NO | SUPPLIES/SERVICES | ESTIMATED QUANTITY | UNIT | UNIT PRICE | ESTIMATED AMOUNT |
|---------|--|--------------------|--------|------------|-------------------|
| 0005 | Cafeteria Chairs/Carton FFP Base Year: September 1, 2010 to August 31, 2011 CED 2A27 Manufacuter: HON Chair: 1082 Fabric: Grade IV Unit of Issue: Can only be order by carton of four Fabric Color: (insert color) Frame Finish: (insert color) FOB: Destination | 12 | Carton | \$269.00 | \$3,228.00 EST |
| | | | | | ESTIMATED NET AMT |
| | | | | | \$3,228.00 (EST.) |

| ITEM NO | SUPPLIES/SERVICES | ESTIMATED QUANTITY | UNIT | UNIT PRICE | ESTIMATED AMOUNT |
|---------|---|--------------------|--------|------------|--------------------|
| 0006 | Stackable Chairs FFP Base Year: September 1, 2010 to August 31, 2011 CED 2A28 Manufacuter: HON Chair: G52 Fabric: Grade III Confettii Unit of Issue: Can only be order by carton of four Seat Color: (insert color) FOB: Destination | 54 | Carton | \$365.00 | \$19,710.00 EST |
| | | | | | ESTIMATED NET AMT |
| | | | | | \$19,710.00 (EST.) |