SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS

OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30

1. REQUISITION NUMBER

2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
HDEC04-10-D-0007	12-Nov-2009		HDEC04-09-R-0015	16-Mar-2009

7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER *(No Collect Calls)*	8. OFFER DUE DATE/LOCAL TIME
	REBECCA L ANTICO	(804) 734-8000 EXT 48676	04:00 PM 21 Apr 2009

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
- [ ] UNRESTRICTED
- [X] SET ASIDE: 100 % FOR
  - [X] SB
  - [ ] HUBZONE SB
  - [ ] 8(A)
  - [ ] SVC-DISABLED VET-OWNED SB
  - [ ] EMERGING SB

SIZE STD: 100 NAICS: 423740

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
- [ ] SEE SCHEDULE

12. DISCOUNT TERMS

- [ ] 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION
- [ ] RFQ
- [ ] IFB
- [X] RFP

15. DELIVER TO CODE

SEE SCHEDULE

16. ADMINISTERED BY CODE

SEE ITEM 9

17a. CONTRACTOR/OFFEROR CODE 4XA75

FACILITY EQUIPMENT & SUPPLY CO
JOHN M. ABRAM
5111 TIMBER RACE COURSE
HOLLYWOOD SC 29449-5848

TEL. 843-297-8604 FACILITY CODE

18a. PAYMENT WILL BE MADE BY CODE HQ0131

DEFENSE FINANCE & ACCOUNTING SVC "EFT:
DFAS-CVDAAA/CO
P O BOX 369016
COLUMBUS OH 43236-9016

- [ ] 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)

$199,966.00

- [ ] 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
- [X] 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA [X] ARE [ ] ARE NOT ATTACHED

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES
- [X] 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.

REF: Ctr signature on file

29. AWARD OF CONTRACT: REFERENCE
- [ ] 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)

Doreen Cadigan

31c. DATE SIGNED

12-Nov-2009

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
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
		32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT	37. CHECK NUMBER
☐ PARTIAL ☐ FINAL			☐ COMPLETE ☐ PARTIAL ☐ FINAL	

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 *(Print)*	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT *(Location)*	
		42c. DATE REC'D *(YY/MM/DD)*	42d. TOTAL CONTAINERS

Section SF 1449 - CONTINUATION SHEET

ADDENDUM TO 52.212-4

TERMS AND CONDITIONS – COMMERCIAL ITEMS

The following paragraphs have been changed/added to FAR 52.212-4 Terms 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). Delivery orders will be issued and accessed through the Electronic Document Access System (EDA) at http://eda.ogden.disa.mil. The contractor shall submit the invoice to the address designated in the individual delivery order.

Clause 252.232-7003, entitled Electronic Submission of Payment Requests (Mar 2008), is included in this contract. If during the period of performance of this contract, the Contracting Officer determines that DECA (including stores) and the contractor have mutual capability toconvert to WAWF, the contract will be modified. The Contractor will be provided a 30 day advance notice before the effective date for compliance. Conversion will be at no additional cost to the government.

3. Period of Performance:

Base Year:	September 1, 2009, or date of award if later, through November 30, 2010
Option Year 1:	December 1, 2010 through November 30, 2011
Option Year 2:	December 1, 2011 through November 30, 2012

4. Delivery:

Delivery is required 35 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.

Shipping: The contractor shall charge for shipment of each order as a charge separate from the cost of the product (see schedule). Some delivery locations may require packaging and preparation for overseas shipment, but the contractor is responsible only for shipment to the port. Machines destined for overseas shipment will be wrapped, blocked, and braced using best commercial practices so that the machine arrives at destinationwithout damage. Each Outside Continental United States (OCONUS) delivery order will include packing and marking instructions to the shipping port specified in the order.

5. Commissary Equipment Descriptions - Complete specifications (Commissary Equipment Description, (CED)) for each line item can be accessed at www.commissaries.com. The following steps will take you to the pages where the CEDs are located:

1. To www.commissaries.com
2. To "About Us"
3. To "Business with DECA"
4. To "Equipment"
5. To "Automated Commissary Equipment Descriptions"
6. To "Search for CEDs"

7. In "Search" enter the CED number for each line and search
8. Click on the CED link twice
9. Press "Open" and the CED will open for viewing/printing

6. 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 CLINs and Sub-CLINs prices of the base period and all exercised options of the contract which is about to expire and is being re-solicited.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE		AMOUNT
0003					$0.00	
	BASE YEAR: Sep 1, 2009 - Nov 30, 2010 FFP Open Cheese Islands Cases CED 1G03 Group 2 FOB: Destination					
				NET AMT		$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0003AA	Open Cheese Island Cases FFP Eight feet long CED 1G03-08 FOB: Destination	4	Each	$6,660.00	$26,640.00
				ESTIMATED NET AMT	$26,640.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0003AB	Open Cheese Island Cases FFP Twelve feet long CED 1G03-12 FOB: Destination	2	Each	$10,242.00	$20,484.00
				ESTIMATED NET AMT	$20,484.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0003AC		6	Each	$750.00	$4,500.00
	Shipping FFP in accordance with the Addendum to 52.212-4 FOB: Destination				
				ESTIMATED NET AMT	$4,500.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006				$0.00	
	BASE YEAR: Sep 1, 2009 - Nov 30, 2010 FFP Upright Frozen Food Merchandisers CED 1G25 Group 4 FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0006AA		2	Each	$4,692.00	$9,384.00
	Upright Frozen Food Merchandisers FFP Two door CED 1G25-2 FOB: Destination				
				ESTIMATED NET AMT	$9,384.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0006AB		2	Each	$6,525.00	$13,050.00
	Upright Frozen Food Merchandisers FFP Three door CED 1G25-3 FOB: Destination				
				ESTIMATED NET AMT	$13,050.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0006AC		4	Each	$750.00	$3,000.00
	Shipping FFP in accordance with the Addendum to 52.212-4 FOB: Destination				
				ESTIMATED NET AMT	$3,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007				$0.00	
	BASE YEAR: Sep 1, 2009 - Nov 30, 2010 FFP Upright Medium Temperature Merchandisers CED 1G26 Group 4 FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0007AA		5	Each	$2,878.00	$14,390.00
	Upright Medium Temperature Merchandisers FFP Two door CED 1G26-2 FOB: Destination				
				ESTIMATED NET AMT	$14,390.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0007AB		5	Each	$3,896.00	$19,480.00
	Upright Medium Temperature Merchandisers FFP Three door CED 1G26-3 FOB: Destination				
				ESTIMATED NET AMT	$19,480.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0007AC		10	Each	$750.00	$7,500.00
	Shipping FFP in accordance with the Addendum to 52.212-4 FOB: Destination				
				ESTIMATED NET AMT	$7,500.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008				$0.00	
	BASE YEAR: Sep 1, 2009 - Nov 30, 2010 FFP Self-Contained Mobile Produce Display Cases CED 1P12 Group 5 FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0008AA		5	Each	$7,904.00	$39,520.00
	Self-Contained Mobile Produce FFP Display Cases Eight feet long CED 1P12-08 FOB: Destination				
				ESTIMATED NET AMT	$39,520.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0008AB		3	Each	$12,006.00	$36,018.00
	Self-Contained Mobile Produce FFP Display Cases Twelve feet long CED 1P12-12 FOB: Destination				
				ESTIMATED NET AMT	$36,018.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0008AC		8	Each	$750.00	$6,000.00
	Shipping FFP in accordance with the Addendum to 52.212-4 FOB: Destination				
				ESTIMATED NET AMT	$6,000.00