

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER		PAGE 1 OF 40			
2. CONTRACT NO. HDEC04-11-D-0008		3. AWARD/EFFECTIVE DATE 01-Dec-2010		4. ORDER NUMBER		5. SOLICITATION NUMBER HDEC04-10-R-0061			
7. FOR SOLICITATION INFORMATION CALL:		a. NAME WILLIE L. MOYE		b. TELEPHONE NUMBER (No Collect Calls) 804-734-8000 EXT 48643		8. OFFER DUE DATE/LOCAL TIME 04:00 PM 13 Oct 2010			
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 checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input 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: 500 NAICS: 333997		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 CODE		16. ADMINISTERED BY CODE					
		<b>SEE SCHEDULE</b>				<b>SEE ITEM 9</b>			
17a. CONTRACTOR/OFFEROR NEW BRUNSWICK INTERNATIONAL, INC CCR EXPIRES: 11/20/08 76 VERONICA AVE SOMERSET NJ 08873-3417  TEL. (732) 828-3633		CODE OYCM1  FACILITY CODE		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			
		<b>SEE SCHEDULE</b>				23. UNIT PRICE			
						24. AMOUNT			
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only)  <b>\$106,048.00</b>					
<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 HDEC0410R0061 <input checked="" type="checkbox"/> OFFER DATED <u>11-Oct-2010</u> . 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  22-Nov-2010			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) DIANA GROSS-BENDALL / CONTRACT SPECIALIST TEL: (804) 734-8000 ext 48185 EMAIL: Diana.Gross-Bendall@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	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

ADDENDUM TO 52.212-4

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:

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. After a proper invoice is received, a Government representative will acknowledge acceptance and receipt. After all items are properly submitted, the contract payment will be processed via DFAS electronically.

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

Clause FAR 52.213-1, Fast Payment Procedure, applies only to shipments destined for locations outside the continental U.S. (See 5. below.)

## 3. Period of Performance:

Base Year: December 1, 2010 through October 31, 2011  
Option Year 1: November 1, 2011 through October 31, 2012  
Option Year 2: November 1, 2012 through October 31, 2013  
Option Year 3: November 1, 2013 through October 31, 2014

4. The minimum dollar amount that the Government guarantees will be purchased per year under each contract and the maximum dollar amount per year are listed at the end of the Schedule of Supplies/Services. The anticipated quantity stated within the CLIN for the base and option years is the maximum quantity anticipated to be ordered for that item for all contracts awarded. That maximum quantity can only be changed by contract modification. If the option year is not exercised, the Government also does not guarantee any minimum dollar amount purchase for that period.

## 5. Delivery:

Delivery orders will be issued and accessed through the Electronic Document Access System (EDA) <http://eda.ogden.disa.mil>. Contractors must complete the on-line registration available at the website in order to retrieve documents displayed there.

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. Delivery orders will contain the delivery location and any other necessary delivery instructions. The contractor can find the delivery address and points of contact information for each store at [www.commissaries.com](http://www.commissaries.com)

## 6. Shipping:

Some delivery locations may require packaging and preparation for overseas shipment, but the contractor is responsible only for shipment to the port. Equipment destined for overseas shipment will be wrapped, blocked, and

braced using best commercial practices so that the equipment arrives at destination without damage. Each Outside Continental United States (OCONUS) delivery order will include packing and marking instructions to the shipping port specified in the order. The contractor shall mark each shipment with the name of the contractor, contract number, and requisition number.

7. 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.

8. The Order Fair Opportunity Decision Summary for delivery orders to be issued under the multiple award contracts is at Attachment A. This procedure applies to orders less than \$100,000.00. For orders over \$100,000.00 all contract holders will be provided a request for quotations which will specify award decision criteria.

9. The Defense Commissary Agency Omnibusman is:

Ernie Favale  
 Defense Commissary Agency  
 1800 E Avenue  
 Fort Lee, VA 23801-1800  
 Phone: 804-734-8000 x48327  
 Fax: 804-734-8009

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001	AUTOMATIC WRAPPING SYSTEMS AND SCALES FFP BASE YEAR: DEC 1, 2010 - OCT 31, 2011	UNDEFINED		UNDEFINED	\$0.00
	FOB: Destination				
				MAX NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001AA	SCALE, LABELER, AUTO-WRAPPER FFP CED: 1M28-GEN AUTOMATIC WRAPPING SYSTEM MANUFACTURER: DIGI MODEL: AW-4600 FOB: Destination	2	Each	\$36,430.00	\$72,860.00
MAX NET AMT					\$72,860.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001AB	MOBILE ACCUMULATOR BIN, ROTARY FFP OPTIONAL MOBILE ACCUMULATOR BIN, ROTARY (REFERENCE CED: 1M28-GEN) MANUFACTURER: DIGI MODEL: 33A FOB: Destination	2	Each	\$590.00	\$1,180.00
MAX NET AMT					\$1,180.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001AC	ROLLER ACCUMULATION TABLE FFP OPTIONAL ROLLER ACCUMULATION TABLE (REFERENCE CED: 1M28-GEN) MANUFACTURER: DIGI STAINLESS STEEL TABLE WITH CONVEYOR FOB: Destination	2	Each	\$1,195.00	\$2,390.00
MAX NET AMT					\$2,390.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001AD	SMALL WORK SHELF FFP OPTIONAL SMALL WORK SHELF (REFERENCE CED: 1M28-GEN) MANUFACTURER: DIGI STAINLESS STEEL WORK TABLE FOB: Destination	2	Each	\$480.00	\$960.00
MAX NET AMT					\$960.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001AE	ROLLER CONVEYOR FFP OPTIONAL ROLLER CONVEYOR (REFERENCE CED: 1M28-GEN) MANUFACTURER: DIGI PART OF AW-4600 FOB: Destination	UNDEFINED	Each	UNDEFINED	\$0.00

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MAX NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001AF	SCALE, LABELER, WRAPPER STATION FFP CED: 1M30-GEN STAND-ALONE SCALE/LABELER/WRAPPER MANUFACTURER: DIGI MODEL: DPS-4600 WITH HANDWRAP STATION FOB: Destination	2	Each	\$8,000.00	\$16,000.00

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MAX NET AMT \$16,000.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001AG	SCALE/PRINTER, STAND-ALONE FFP CED: 4SPPM-GEN SCALE/LABELER MANUFACTURER: DIGI MODEL: SM-720 SCALE FOB: Destination	4	Each	\$2,752.00	\$11,008.00
MAX NET AMT					\$11,008.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AH	SCALE, PLATFORM, MOBILE FFP CED: 1M00-1P18 MANUFACTURER: DIGI MODEL: DS-520 WITH MOBILE CART FOB: Destination	2	Each	\$825.00	\$1,650.00
ESTIMATED NET AMT					\$1,650.00