

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER		PAGE 1 OF 46	
2. CONTRACT NO. HDEC04-12-D-0002		3. AWARD/EFFECTIVE DATE 01-Nov-2011		4. ORDER NUMBER		5. SOLICITATION NUMBER HDEC04-11-R-0010	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME RYAN F. THOMPSON				b. TELEPHONE NUMBER (No Collect Calls) 804-734-8000 X86230	
8. OFFER DUE DATE/LOCAL TIME 04:30 PM 27 Jul 2011		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 type="checkbox"/> 8(A) <input checked="" type="checkbox"/> SVC-DISABLED VET-OWNED SB <input type="checkbox"/> EMERGING SB SIZE STD: 500 NAICS: 337215	
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		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	
17a. CONTRACTOR/OFFEROR LIVERMORE SCIENTIFIC, INC. KEVIN K. OCONNOR 2828 COCHRAN ST #338 SIMI VALLEY CA 93065-2780 TEL. 805-527-1727		CODE 34GG2		18a. PAYMENT WILL BE MADE BY DFAS-WIDE AREA WORK FLOW DFAS - CV/DAAA/CO P.O. BOX 369016 COLUMBUS OH 43236-9016		CODE HQ0131	
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM		FACILITY CODE			
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/ SERVICES		21. QUANTITY		22. UNIT	
		SEE SCHEDULE				23. UNIT PRICE	
						24. AMOUNT	
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only)		\$254,217.62 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 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 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-Nov-2011	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) DESSIE MILLS / CONTRACTING OFFICER TEL: (804) 734-8000 EXT 48511 EMAIL: dessie.mills@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 (YY/MM/DD)

Section SF 1449 - CONTINUATION SHEET

ADDENDUM TO 52.212-4

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. 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.

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).

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

4. Period of Performance:

Base Year: November 1, 2011 – August 31, 2012

Option Year 1: September 1, 2012 – August 31, 2013

Option Year 2: September 1, 2013 – August 31, 2014

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

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 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.

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

CED# 4L0 - Locker Clothing Steel

FFP

Base Year: November 1, 2011 to August 31, 2012

Make/Model: Superior by List Industries Heavy Duty Ventilated Stock Lockers with 6 inch legs with anchors for bolt down to floor.

Color: Grey

Warranty Period: 2 Years -Covered against all defects in materials and workmanship excluding finish, damage resulting from deliberate destruction and vandalism. Warranty POC: InnerSpace Engineering, San Mateo, CA 94402, Phone 650-341-7700

FOB: Destination

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AA		130	Each	\$158.33	\$20,582.90

CED# 4L01 1 Tier, 1 Door, 1 Locker Wide

FFP

Base Year: November 1, 2011 to August 31, 2012

Dimensions: Compartment size 15 inches wide, 18 inches deep, 72 inches high.

FOB: Destination

ESTIMATED \$20,582.90
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AB		210	Each	\$394.64	\$82,874.40

CED# 4L01 1 Tier, 3 Drs, 3 Lockers Wide

FFP

Base Year: November 1, 2011 to August 31, 2012

Dimensions: Compartment size 15 inches wide, 18 inches deep, 72 inches high.

FOB: Destination

ESTIMATED \$82,874.40
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AC		350	Each	\$160.67	\$56,234.50

CED# 4L02 2 Tier, 2 Drs, 1 Locker Wide

FFP

Base Year: November 1, 2011 to August 31, 2012

Dimensions: Compartment size 12 inches wide, 18 inches deep, 36 inches high.

FOB: Destination

ESTIMATED	\$56,234.50
NET AMT	

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AD		14	Each	\$423.60	\$5,930.40

CED# 4L02 2 Tier, 6 Drs, 3 Lockers Wide

FFP

Base Year: November 1, 2011 to August 31, 2012

Dimensions: Compartment size 12 inches wide, 18 inches deep, 36 inches high.

FOB: Destination

ESTIMATED	\$5,930.40
NET AMT	

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AE		22	Each	\$179.90	\$3,957.80

CED# 4L03 6 Tier, 6 Drs, 1 Locker Wide

FFP

Base Year: November 1, 2011 - August 31, 2012

Dimensions: Compartment size 12 inches wide, 18 inches deep, 12 inches high.

FOB: Destination

ESTIMATED	\$3,957.80
NET AMT	

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AF		54	Each	\$484.03	\$26,137.62

CED# 4L03 6 Tier, 18 Drs, 3 Lockers Wde

FFP

Base Year: November 1, 2011 to August 31, 2012

Dimensions: Compartment size 12 inches wide, 18 inches deep, 12 inches high.

FOB: Destination

ESTIMATED \$26,137.62
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AG		780	Each	\$75.00	\$58,500.00 EST

Shipping Charges

FFP

Base Year: November 1, 2011 to August 31, 2012

Prior to placing delivery orders, the Government will contact the vendor for shipping cost for specific location(s). The vendor will be paid for actual shipping charges supported by a copy of the prepaid freight/shipping bill.

FOB: Destination

ESTIMATED
NET AMT

\$58,500.00 (EST.)