

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS**  
**OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30**

1. REQUISITION NUMBER  
 HQCAAA10032000000

2. CONTRACT NO. GS-23F-0135L  
 3. AWARD/EFFECTIVE DATE 14-Dec-2011  
 4. ORDER NUMBER HDEC05-12-F-ZD08  
 5. SOLICITATION NUMBER HDEC05-11-T-0119  
 6. SOLICITATION ISSUE DATE

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

9. ISSUED BY  
 DEFENSE COMMISSARY AGENCY  
 STORE SUPPORT SERVICES/  
 REVENUE, SUPPLIES & HQ SUPPORT  
 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: \$5M NAICS: 541611

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  
 RFP  IFB  RFP

15. DELIVER TO DEFENSE COMMISSARY AGENCY  
 CAROLYN BURGESS  
 ATTN: RM - CHIEF ACCOUNTING  
 COMPLIANCE AND REPORTING DIVISION  
 FT. LEE VA 23801-1600

16. ADMINISTERED BY  
**SEE ITEM 9**

17a. CONTRACTOR/OFFEROR  
 CLIFTON GUNDERSON LLP  
 WILLIAM H. OLIVER  
 11710 BELTSVILLE DR STE 300  
 CALVERTON MD 20705-3106  
 TEL. 301-931-2050

18a. PAYMENT WILL BE MADE BY  
 DFAS-WIDE AREA WORK FLOW  
 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
<b>SEE SCHEDULE</b>					

25. ACCOUNTING AND APPROPRIATION DATA  
**See Schedule**

26. TOTAL AWARD AMOUNT (For Govt. Use Only)  
**\$826,108.16**

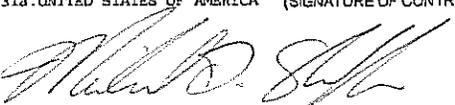
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3, 52.212-5 ARE ATTACHED. ADDENDA  ARE  ARE NOT ATTACHED

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 1 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 . 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  
 12/14/2011

30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)  
 WILLIAM H. OLIVER  
 PARTNER

30c. DATE SIGNED  
 12/14/11

31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)  
 Michael G. Shaffer, LEAR Branch Chief  
 TEL: 804-734-8000 X48681 EMAIL: michael.shaffer@dec.mil

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS  
(CONTINUED)

PAGE 2 OF 16

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	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		756,108.16	Dollars, U.S.	\$1.00	\$756,108.16

CFO Audit Services  
FFP

CONTRACTOR SHALL PROVIDE AUDIT SERVICES OF THE DEFENSE COMMISSARY AGENCY'S (DeCA) CHIEF FINANCIAL OFFICER'S STATEMENTS TO INCLUDE ALL SUPERVISION, PERSONNEL, LABOR, SUPPLIES, MATERIALS, EQUIPMENT, AND OTHER ITEMS/SERVICES NECESSARY TO PERFORM IN ACCORDANCE WITH THE PERFORMANCE WORK STATEMENT (PWS) EXCLUDING TRAVEL EXPENSES.

BASE PERIOD: 01 JAN 12 THROUGH 31 DEC 12  
 FOB: Destination  
 PURCHASE REQUEST NUMBER: HQCAAA10032000000

---

NET AMT \$756,108.16

ACRN AB \$756,108.16  
 CIN: HQCAAA100320000000003

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002			Dollars, U.S.		\$70,000.00

Travel Expenses

COST

CONTRACTOR SHALL SUBMIT TRAVEL EXPENSES FOR TRAVEL REQUIRED DURING THE BASE PERIOD. IF TRAVEL IS REQUIRED, THE CONTRACTOR IS RESPONSIBLE FOR MAKING ALL NECESSARY ARRANGEMENTS FOR ITS PERSONNEL. THESE INCLUDE, BUT ARE NOT LIMITED TO, MEDICAL EXAMINATIONS, IMMUNIZATIONS, PASSPORTS/VISAS, AND SECURITY CLEARANCES. THE CONTRACTOR SHALL SUBMIT TRAVEL EXPENSES AS A SEPARATE LINE ITEM ON MONTHLY INVOICES.

(NOTE: TRAVEL EXPENSES WILL BE REIMBURSED IAW POLICES AND RATES LOCATED IN THE JOINT TRAVEL REGULATIONS.)

FOB: Destination

PURCHASE REQUEST NUMBER: HQCAAA10032000000

ESTIMATED COST \$70,000.00

ACRN AB

CIN: HQCAAA100320000000002

\$70,000.00