

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

1. REQUISITION NUMBER
 SEE SCHEDULE

2. CONTRACT NO.
 HDEC04-13-C-0025

3. AWARD/EFFECTIVE DATE
 26-Mar-2013

4. ORDER NUMBER

5. SOLICITATION NUMBER
 HDEC04-12-R-0080

6. SOLICITATION ISSUE DATE
 30-Aug-2012

7. FOR SOLICITATION INFORMATION CALL:

a. NAME
 PAMELA H. JACKSON

b. TELEPHONE NUMBER (No Collect Calls)
 (804) 734-8000 EXT 48767

8. OFFER DUE DATE/LOCAL TIME
 04:00 PM 09 Oct 2012

9. ISSUED BY
 DEFENSE COMMISSARY AGENCY
 SUPPLY & EQUIPMENT DIVISION
 BUILDING P 11200
 1300 E AVENUE
 FORT LEE VA 23801-1800

CODE HDEC04

10. THIS ACQUISITION IS
 UNRESTRICTED
 SET ASIDE: 100% FOR
 SB
 HUBZONE SB
 8(A)
 SVC-DISABLED VET-OWNED SB
 EMERGING SB

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 RFP

TEL:
 FAX: (804) 734-8269/8886

SIZE STD: \$7.0M NAICS: 811310

15. DELIVER TO
 CODE

16. ADMINISTERED BY
 CODE

SEE SCHEDULE

SEE ITEM 9

17a. CONTRACTOR/OFFEROR
 ASHCO ENTERPRISES, INC.
 ROZANNE R. ASHBY
 12425 CANAL BANK RD STE 448
 GARLAND UT 84312-9404

CODE 4TG54

18a. PAYMENT WILL BE MADE BY
 DFAS-WIDE AREA WORK FLOW
 DFAS - CVDAAA/CO
 P.O. BOX 369016
 COLUMBUS OH 43236-9016

CODE HQ0131

TEL. (435) 257-7752

FACILITY CODE

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
See Schedule

26. TOTAL AWARD AMOUNT (For Govt. Use Only)
\$198,620.00

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

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 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
 26-Mar-2013

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

| | |
|--|---|
| 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 | Fort Bliss Commissary FFP Preventative Maintenance & Repair of Miscellaneous Food Processing (MFP) Equipment at Fort Bliss Commissary Base Year: December 3, 2012, or date of award if later, through September 30, 2013 FOB: Destination | | | | \$0.00 |
| NET AMT | | | | | \$0.00 |

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------------------------------------|---|----------|-------|------------|-------------|
| 0001AA | Time Repairs T&M T&M IAW FAR 16.601(a) "Hourly rate" means the rate(s) prescribed in the contract for payment for labor that means the labor category qualification of a labor category specified in the contract that are --- (1) Performed by the contractor; (2) Performed by the subcontractor; or (3) Tranferred between divisions subsidiaries, or affiliates of the contractor under a common control. FOB: Destination PURCHASE REQUEST NUMBER: HQCMCW21812700000 | 528 | Hours | \$135.00 | \$71,280.00 |
| TOT ESTIMATED PRICE | | | | | \$71,280.00 |
| CEILING PRICE | | | | | |
| ACRN AA CIN: HQCMCW218127000000001 | | | | | \$71,280.00 |

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|--|---------------------|----------|------|------------|-------------|
| 0001AB | Parts T&M T&M | 20,000 | Lot | \$1.00 | \$20,000.00 |
| <p>This is not a priced CLIN. DeCA will pay actual costs for materials as evidenced by supplier invoice.</p> <p>IAW FAR 16.601(a)</p> <p>“Materials” means—</p> <p>(1) Direct materials, including supplies transferred between divisions, subsidiaries, or affiliates of the contractor under a common control;</p> <p>(2) Subcontracts for supplies and incidental services for which there is not a labor category specified in the contract;</p> <p>(3) Other direct costs (e.g., incidental services for which there is not a labor category specified in the contract, travel, computer usage charges, etc.); and</p> <p>(4) Applicable indirect costs.</p> <p>FOB: Destination</p> <p>PURCHASE REQUEST NUMBER: HQMCW21812700000</p> | | | | | |

TOT ESTIMATED PRICE \$20,000.00

CEILING PRICE

ACRN AA \$20,000.00
 CIN: HQMCW218127000000002

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|--|---|----------|-------------------|------------|------------|
| 0001AC | 1M20-A/B/HV, MIXER/GRINDER PM FFP Quarterly Preventative Maintenance of CED 1M20-A/B/HV | 16 | Quarter (Time) | \$185.00 | \$2,960.00 |
| <p>FOB: Destination</p> <p>PURCHASE REQUEST NUMBER: HQMCW21812700000</p> | | | | | |

NET AMT \$2,960.00

ACRN AA \$2,960.00
 CIN: HQMCW218127000000003

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|-------------------|------------|------------|
| 0001AD | | 12 | Quarter (Time) | \$215.00 | \$2,580.00 |
| | 1M18 - BAND TYPE MEAT SAW PM | | | | |
| | FFP | | | | |
| | Quarterly Preventative Maintenance of CED 1M18 | | | | |
| | FOB: Destination | | | | |
| | PURCHASE REQUEST NUMBER: HQCMCW21812700000 | | | | |

| | |
|---------|------------|
| NET AMT | \$2,580.00 |
|---------|------------|

| | |
|---------------------------|------------|
| ACRN AA | \$2,580.00 |
| CIN: HQCMCW21812700000004 | |

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|-------------------|------------|----------|
| 0001AE | | 4 | Quarter (Time) | \$125.00 | \$500.00 |
| | 1B12-B - SINGLE ROTARY OVEN, GAS PM | | | | |
| | FFP | | | | |
| | Quarterly Preventative Maintenance of CED 1B12-B | | | | |
| | FOB: Destination | | | | |
| | PURCHASE REQUEST NUMBER: HQCMCW21812700000 | | | | |

| | |
|---------|----------|
| NET AMT | \$500.00 |
|---------|----------|

| | |
|----------------------------|----------|
| ACRN AA | \$500.00 |
| CIN: HQCMCW218127000000005 | |

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| 0002 | Holloman AFB Commissary FFP Preventative Maintenance & Repair of Miscellaneous Food Processing (MFP) Equipment at Holloman AFB Commissary Base Year: December 3, 2012, or date of award if later, through September 30, 2013 FOB: Destination | | | | \$0.00 |

NET AMT \$0.00

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|-------|------------|-------------|
| 0002AA | Time Repairs T&M T&M IAW FAR 16.601(a) "Hourly rate" means the rate(s) prescribed in the contract for payment for labor that means the labor category qualification of a labor category specified in the contract that are --- (1) Performed by the contractor; (2) Performed by the subcontractor; or (3) Tranferred between divisions subsidiaries, or affiliates of the contractor under a common control. FOB: Destination PURCHASE REQUEST NUMBER: HQCMDG21812700000 | 408 | Hours | \$135.00 | \$55,080.00 |

TOT ESTIMATED PRICE \$55,080.00

CEILING PRICE \$55,080.00

ACRN AB \$55,080.00
CIN: HQCMDG218127000000001

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|-------------|
| 0002AB | | 12,500 | Lot | \$1.00 | \$12,500.00 |
| | Parts | | | | |
| | T&M | | | | |
| | T&M | | | | |
| | This is not a priced CLIN. DeCA will pay actual costs for materials as evidenced by supplier invoice. | | | | |
| | IAW FAR 16.601(a) | | | | |
| | "Materials" means— | | | | |
| | (1) Direct materials, including supplies transferred between divisions, subsidiaries, or affiliates of the contractor under a common control; | | | | |
| | (2) Subcontracts for supplies and incidental services for which there is not a labor category specified in the contract; | | | | |
| | (3) Other direct costs (e.g., incidental services for which there is not a labor category specified in the contract, travel, computer usage charges, etc.); and | | | | |
| | (4) Applicable indirect costs. | | | | |
| | FOB: Destination | | | | |
| | PURCHASE REQUEST NUMBER: HQCMDG21812700000 | | | | |

TOT ESTIMATED PRICE \$12,500.00

CEILING PRICE

ACRN AB \$12,500.00
 CIN: HQCMDG218127000000002

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|----------------|------------|------------|
| 0002AC | | 8 | Quarter (Time) | \$185.00 | \$1,480.00 |
| | 1M20-A/B/HV, MIXER/GRINDER PM | | | | |
| | FFP | | | | |
| | Quarterly Preventative Maintenance of CED 1M20-A/B/HV | | | | |
| | FOB: Destination | | | | |
| | PURCHASE REQUEST NUMBER: HQCMDG21812700000 | | | | |

NET AMT \$1,480.00

ACRN AB \$1,480.00
 CIN: HQCMDG218127000000003

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|-------------------|------------|------------|
| 0002AD | | 12 | Quarter (Time) | \$215.00 | \$2,580.00 |
| | 1M18 - BAND TYPE MEAT SAW PM FFP Quarterly Preventative Maintenance of CED 1M18 FOB: Destination PURCHASE REQUEST NUMBER: HQCMDG21812700000 | | | | |

NET AMT \$2,580.00

ACRN AB \$2,580.00
CIN: HQCMDG21812700000004

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|-------------------|------------|------------|
| 0002AE | | 8 | Quarter (Time) | \$125.00 | \$1,000.00 |
| | 1B15 - ROTARY OVEN & PROOFER PM FFP Quarterly Preventative Maintenance of CED 1B15 FOB: Destination PURCHASE REQUEST NUMBER: HQCMDG21812700000 | | | | |

NET AMT \$1,000.00

ACRN AB \$1,000.00
CIN: HQCMDG21812700000005

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| 0003 | White Sands Commissary FFP Preventative Maintenance & Repair of Miscellaneous Food Processing (MFP) Equipment at White Sands Commissary Base Year: December 3, 2012, or date of award if later, through September 30, 2013 FOB: Destination | | | | \$0.00 |

NET AMT \$0.00

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|-------|------------|-------------|
| 0003AA | Time Repairs T&M T&M IAW FAR 16.601(a) "Hourly rate" means the rate(s) prescribed in the contract for payment for labor that means the labor category qualification of a labor category specified in the contract that are --- (1) Performed by the contractor; (2) Performed by the subcontractor; or (3) Tranferred between divisions subsidiaries, or affiliates of the contractor under a common control. FOB: Destination PURCHASE REQUEST NUMBER: HQCMAC21812700000 | 120 | Hours | \$135.00 | \$16,200.00 |

TOT ESTIMATED PRICE \$16,200.00

CEILING PRICE

ACRN AC \$16,200.00
CIN: HQCMAC218127000000001

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|------------|-------------|
| 0003AB | | 10,000 | Lot | \$1.00 | \$10,000.00 |

Parts

T&M

T&M

This is not a priced CLIN. DeCA will pay actual costs for materials as evidenced by supplier invoice.

IAW FAR 16.601(a)

“Materials” means—

- (1) Direct materials, including supplies transferred between divisions, subsidiaries, or affiliates of the contractor under a common control;
- (2) Subcontracts for supplies and incidental services for which there is not a labor category specified in the contract;
- (3) Other direct costs (e.g., incidental services for which there is not a labor category specified in the contract, travel, computer usage charges, etc.); and
- (4) Applicable indirect costs.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCMAC21812700000

TOT ESTIMATED PRICE \$10,000.00

CEILING PRICE

ACRN AC \$10,000.00

CIN: HQCMAC218127000000002

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|-------------------|------------|----------|
| 0003AC | | 4 | Quarter (Time) | \$185.00 | \$740.00 |

1M20-A/B/HV, MIXER/GRINDER PM

FFP

Quarterly Preventative Maintenance of CED 1M20-A/B/HV

FOB: Destination

PURCHASE REQUEST NUMBER: HQCMAC21812700000

NET AMT \$740.00

ACRN AC \$740.00

CIN: HQCMAC218127000000003