

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

1. REQUISITION NUMBER
 HQCKLF21572700000

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2. CONTRACT NO.
 HDEC04-13-C-0029

3. AWARD/EFFECTIVE DATE
 25-Apr-2013

4. ORDER NUMBER

5. SOLICITATION NUMBER
 HDEC04-12-R-0046

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 01 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
 SIZE STD: 7M NAICS: 811310

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

15. DELIVER TO
 LUKE AIR FORCE BASE COMMISSARY
 BUILDING 1550
 7175 NORTH 138TH AVENUE
 LUKE AFB AZ 85307-2007

CODE
 HQCKLF

16. ADMINISTERED BY
 CODE

SEE ITEM 9

17a. CONTRACTOR/OFFEROR
 TECHNOLOGY MANAGEMENT SERVICES
 TRAVIS NELSON
 420 SPOTSYLVANIA MALL
 FREDERICKSBURG VA 22407-1123

CODE
 63W90

FACILITY CODE

TEL. 877-709-4370 X 1

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

CODE
 HQ0131

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)
\$72,980.00

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
 25-Apr-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
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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 (<i>YY/MM/DD</i>)	42d. TOTAL CONTAINERS

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Luke AFB Commissary				\$0.00
	Preventive maintenance (PM) and Repair of Miscellaneous Food Processing Equipment				
	Base: Apr 22, 2013 or "Date of Award" - Mar 31, 2014				
	FOB: Destination				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	TIME - Luke	480	Hours	\$98.00	\$47,040.00
	T&M				
	IAW FAR 16.601(a)				
	"Hourly rate" means the rate(s) prescribed in the contract for payment for labor that meets the labor category qualification of a labor category specified in the contract that are—				
	(1) Performed by the contractor;				
	(2) Performed by the subcontractors; or				
	(3) Transferred between divisions subsidiaries, or affiliates of the contractor under a common control.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCKLF21572700000				
				TOT ESTIMATED PRICE	\$47,040.00
				CEILING PRICE	
	ACRN AA				\$47,040.00
	CIN: HQCKLF215727000000001				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB		20,000	Lot	\$1.00	\$20,000.00

Materials - Luke

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: HQCKLF21572700000

TOT ESTIMATED PRICE \$20,000.00

CEILING PRICE

ACRN AA

CIN: HQCKLF215727000000002

\$20,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC		4	Quarter (Time)	\$95.00	\$380.00
	1B12-B Oven, Rotary, Gas - Luke FFP Quarterly Preventive Maintenance FOB: Destination PURCHASE REQUEST NUMBER: HQCKLF21572700000				

NET AMT \$380.00

ACRN AA \$380.00
 CIN: HQCKLF215727000000005

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD		16	Quarter (Time)	\$235.00	\$3,760.00
	1M18 Saw, Meat, Band Type - Luke FFP Quarterly Preventive Maintenance FOB: Destination PURCHASE REQUEST NUMBER: HQCKLF21572700000				

NET AMT \$3,760.00

ACRN AA \$3,760.00
 CIN: HQCKLF215727000000004