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OFFEROR TO CO			AND 30	1. REGUISITS	on Number			PAGE 1 OF	32	
CONTRACT NO.		CTIME DATE 4.0	ORDER NUMBER	ER NUMBER 5. SOLICITATION NUMBER HDEC02-07-R-0008				SOLICITATION	BUE DATE	
FOR SOLICITATION		A. COOPER			a TELEPHON (804) 734	ENUMBER (No (a OFFER DUE DATELOCAL TR 04:00 PM 03 Apr 2008		
ISSUED BY	CODE	DEC02	10. THIS ACOU	SITION IS	10047104	11. DELIVERY		2. DISCOUNT		
	icy L			TED		DESTINATION	1			
RESALE CONTRACTING DIVIS 300 E AVENUE	ION PSMC		. SET ASIDE:	%	FOR	BLOCK IS MAR				
ORT LEE VA 23501-1800			88				CONTRACT IS	A DATED OR		
•			HUBZOI	ne Sø			PAB (15 CFR 7		- Ch	
					-OWNED SB	13b. RATING	÷			
rel:						14. METHOD O	F SOLICITATIO	· · · · · ·		
FAX:			SIZE BTD: 12.5		<u>cs: 112310</u>	RFO	IFB	XRFF		
5. DELIVER TO	CODE		16. ADMINISTE	RED BY			COD	ε		
SEE SCHE	DULE			SEE	ITEM 9					
7a.CONTRACTOR/OFFEROR		ODE 2P108	18a. PAYMENT	WILL BE M	ADE BY		ĊOD	Ε		
GG PRODUCTS COMPANY								L		
2 W ANGELO AVE ALT LAKE CITY UT 84115-3720						•				
EL. (601) 487-8145 17b. CHECK F REMITTAN SUCH ADDRESS IN OFFE	R	AND PUT	BELOW IS CH	ECKED	\$ÆE A[S SHOWN IN B				
19. ITEM NO.	20. SCHEDU	LE OF SUPPLIES	V SERVICES	21	. QUANTITY	22. UNIT	23, UNIT PRI	CE 24. A	IOUNT	
	1	SEE SCHEDU	1LE		_					
5. ACCOUNTING AND APPRO	PRIATION DATA					26. TOTAL	AWARD ANOU	NT (For Govt.	Use Only)	
					·			\$69,4	88.20	
278 SOLICITATION INCOR	PORATES BY REFER	RENCE FAR 52.21	2-1, 52,212-4. FAR 5	1.212-3. 52.	212-5 ARE AT	TACHED. A			T ATTACH	
X 276. CONTRACT/PURCHAS	SE ORDER INCORPO	RATES BY REFE	RENCE FAR 52.212-	I. FAR 52.2	12-5 IS ATTA	CHED. A			T ATTACHI	
28. CONTRACTOR IS REQUIRE	D TO SIGN THIS DO	CUMENT AND RE	TURN 1 COP	125 29.	AWARD OF	CONTRACT: REI				
X TO ISSUING OFFICE. CON SET FORTH OR OTHERWIS	SE IDENTIFIED ABOY	E AND ON ANY	ADDITIONAL SHEETS	: U		ID NCLUDING ANY HEREIN, IS ACC	ADDITIONS O		MHICH ARI	
SOCIECTIV INCIENCE		02-07-R-0008	312 DNITED	STATIS OF	AMERICA (SIGNATURE OF CO	NTRACTING OF	-ICER) 31c. T	ATE NIGNED	
0a. SIGNATURE OF OFFER	RUCINERACIOR			\sum					1.	
	J. M	lainer	A	es la	\sum	(Drig	hu	11	02/20	
0a. SIGNATURE OF OFFERO	J. M	Courses	ined the unter of	ecla propertur a) S.	A O THE	S /- Contr	Cu PAINTI Eleting	II, Office	02/11/20	
Da. SIGNATURE OF OFFERO	J. M	SOC. DATE SKE NOV. 17	INED 715, JUNE 0 She i 1 2009 TEL: 1 2009 TEL: 1 2009 TEL: 1 2009 TEL:	echa pe cherrane a) S. 3440	No free		eila. nal	11 0ffice fu s @n	<u> 12 20</u>	
Da. SIGNATURE OF OFFERC	J. J. ENER USER EPRODUCTION	lamer 30c. DATE SKI NOV. 17	INED 715. UNE (Steil 2008) TEL: 804.7	a) S. 34.400	No Fr.	<u>e</u>	0	fus@0	(1)/20 (cca.mi) REV 3/20	

SOLICITATIO	N/CONTRACT					TEMS	1. REQU		NUMBER				PAGE	1 OF	32
2. CONTRACT NO. HDEC02-09-D-000	<u> </u>	·	FECTIVE DATE	<u> </u>		ABER			5. SOLICITAT				6. SOLICI 25-Feb	TATION ISS -2008	SUE DATE
7. FOR SOLICITATION INFORMATION CALL	:	a. NAME KIMBERLY	A. COOPE	R				- 1	b TELEPHON (804) 734		1BER (No Co)	ollect Calls)		DUE DATE M 03 Ap	E7LOCAL TIME or 2008
9. ISSUED BY		CODE	HDEC02			HIS ACQU INRESTRI		IIS		.}	ELIVERY F		12. DISC	COUNT T	ERMS
RESALE CONTRAC 1300 E AVENUE FORT LEE VA 2380	TING DIVISION P	SMC	·				::	% F	OR		CK IS MARK SEE SCHED)ULE			-
					-	HUBZO 8(A)	NE SB			1 11	13a. THIS C UNDER DP.				ER
TEL:						-		VET-C	OWNED SB	·	RATING	SOLICITAT			
FAX:		-			SIZE	EMERG		NAIC	<u>s: 112310</u>		RFQ	IFB		XRFP	
15. DELIVER TO		CODE _			16. A	DMINISTE	RED BY	(co	DDE		
SE	E SCHEDUL	-E					SE	EE l'	TEM 9					·	
	0555000		0005 000				,								
17a.CONTRACTOR			CODE 2P	106	$\left\{ \right.$			-				C		Q0104	
EGG PRODUCTS C DAVID S. GLAUSER 62 W ANGELO AVE	२					UMBUS (ENTER	2	COUNTING	SVC					
SALT LAKE CITY U			,		PO	N: DFAS BOX 182 .UMBUS (047)47						
TEL. 801-487-814	15				-										
17b. CHECK I	F REMITTANCE IS	DIFFEREN		<u>_</u>		SUBMIT						OCK 18a.	UNLES	S BLOCK	<
19. ITEM NO.		20. SCHED	ULE OF SU	PPLIES/ SE				<u>-</u>			22. UNIT	23. UNIT I	PRICE	24. AM	
			•									:			
			SEE SC	HEDULE											
25. ACCOUNTING	AND APPROPRIA	TION DATA		<u> </u>				<u> </u>			26. TOTAL A		OUNT (Fo] or Govt, L	Jse Only)
														\$69,48	36.20
27a. SOLICITA	TION INCORPORA	TES BY REF	ERENCE FA	R 52.212-1.	52.21	2-4. FAR :	52,212-3	. 52.21	12-5 ARE A	TTACH	HED. AC			ARE NO	T ATTACHED
27b. CONTRAC	CT/PURCHASE OR	DER INCOR	PORATES BI	REFEREN	NCE F/	AR 52.212	-4. FAR	52.212	2-5 IS ATTA	CHED), AC			ARE NO	T ATTACHED
SET FORTH O	IS REQUIRED TO OFFICE. CONTRAC R OTHERWISE ID THE TERMS AND C	TOR AGREE	S TO FURNIS OVE AND ON	SH AND DE	LIVER	ALL ITEN			DFFER DAT BLOCK 5), I	TED INCLU	RACT: REF IDING ANY EIN, IS ACC	. YOUR	S OR CH	ANGES V	VHICH ARE
30a. SIGNATURE OF OFFEROR/CONTRACTOR						31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 31c. DATE SI						ATE SIGNED			
						4	AL.	cile	\mathcal{A}	Yoy	fus			21-	-Nov-2008
305. NAMEAND	TTTLE OF SIGNER		30c. DA	TESIGNE	D 3	31b. NAME	OF CON	TRACT	ING OFFICE	ÊR	(TYPE (DR PRINT)			
(TYPE OR PRINT)						SHEILA NO	DRFUS /	CONTR	ACTING OF	FICER					
	·					TEL: 804-	-734-800	00 ext	48889		EMAIL: sh	eila.norfu	us@deca.r	nil	
AUTHORIZED FOI	R LOCAL REPRO	DUCTION							-			STANDAR	D FORM	1449 (REV 3/2005)

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SOLICITA	TION/CONTRACT/ORDER FOR (CONTINUED)	COMMERCIAL ITE	EMS				PAGE 2 OF 32
19. ITEM NO.	20. SCHEDULE OF S	UPPLIES/ SERVICES	I	21. QUANTITY	22. UNIT	23. UNIT PRK	ZE 24. AMOUNT
	SEE SCH	EDULE					
			·				
×	, ,						
	COLUMN 21 HAS BEEN	ORMS TO THE CONTRAC	T, EXCEPT	AS NOTED:			
32b. SIGNATURE C REPRESENT	OF AUTHORIZED GOVERNMENT ATIVE	32c. DATE		TED NAME AND T RESENTATIVE	TILE OF AUTHO	RIZED GOVERN	IMENT
32e. MAILING ADD	RESS OF AUTHORIZED GOVERNMENT RI	EPRESENTATIVE		PHONE NUMBER			T REPRESENTATIVE
	FINAL	35. AMOUNT VERIFIED CORRECT FOR	36.		PARTIAL	FINAL 37	CHECK NUMBER
38. S/R ACCOUNT	IS ACCOUNT IS CORRECT AND PROPER	40. PAID BY		(Print)			
	ND TITLE OF CERTIFYING OFFICER	41c. DATE	CEIVED BY				
		42c. DA	TE REC'D ((YY/MM/DD)	2d. TOTAL CON		

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Page 3 of 32

Section SF 1449 - CONTINUATION SHEET

ITEM NO 0007	SUPPLIES/SERVICES	QUANTITY 1	UNIT Lot	UNIT PRICE \$69.486.20	\$69,486.20	AMOUNT .					
,	GROUP 7 (BASE PERIO FFP	D)			•						
	Provide Fresh Shell Protect West Region.	cted Eggs for resald	e to the commi	ssary locations in DeCA							
	BASE PERIOD OF PERF 2011	ORMANCE: JAN	NUUARY 4, 20	009 - JANUARY 01,							
	SEE ATTACHMENT D, GROUP 7 TAB FOR LINE ITEMS										
•	Group 7 includes the follo Ground, UT.	wing 2 locations:	Hill AFB, UT;	Dugway Proving							
	FUNDING: TO BE IDE	NTIFIED ON EAC	H DELIVERY	ORDER.							

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FOB: Destination

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NET AMT

\$69,486.20

			EGG SOLICITATION PRICING SPREADSHEET												
Offeror:	Insert Contractor Name	Hill AFB, UT; Dugway Prov	ing Ground, UT								 				
	SUPPLIES/SERVICES				Base Period -24	4 Months(CL1	N 0007)								
Sub Line Item Number	ITEM DESCRIPTION	Insert UPC	Estimated Quantity	ĥ		Unit Price	Estimated Amount								
· /	GROUP 7			*Note:	Special Factor	must include s	endor stocker			, ~					
AA	FRESH, SHELL-PROTECTED EGGS, GRADE A OR BETTER, WHITE, SIZE: JUMBO, 1 DOZEN	0+15204-11112-4	50			\$1,87	\$93.50								
AB	FRESH, SHELL-PROTECTED EGGS, GRADE A OR BETTER, WHITE, SIZE: EXTRA LARGE, I DOZEN	4-15204-t1212-1	50	-		\$1.83	\$91.50								
AC	FRESH, SHELL-PROTECTED EGGS, " GRADE A OR BETTER, WHITE, SIZE: LARGE, 1 DOZEN	024335-480030	20,410			\$1.66	\$33,880.60								
AD	FRESH, SHELL-PROTECTED EGGS, GRADE A OR BETTER, WHITE, SIZE: MEDIUM, I DOZEN	0-15204-11412-5	50			\$1.52	\$76.00						-		
AE	FRESH, SHELL-PROTECTED EGGS, GRADE A OR BETTER, WHITE, SIZE; EXTRA LARGE, 1.5 DOZEN (18-COUNT)	()+152()4+11222-0	50			\$2.58	\$129.00								
	FRESH, SHELL-PROTECTED EGGS, GRADE A OR BETTER, WHITE, SIZE: LARGE, 1.5 DOZEN (18-COUNT)	(⊢15204-11322-7	50			\$2.55	\$127.50								
	FRESH, SHELL-PROTECTED EGGS, GRADE A OR BETTER, WHITE, SIZE: LARGE, .5 DOZEN (6-COUNT)	0-15204-11342-5	50			\$0.88	\$44,00								
AH	FRESH, SHELL-PROTECTED EGGS, GRADE A OR BEITTER, BROWN, SIZE: ENTRA LARGE, I DOZEN	7-06429-10100-6	50	•		\$3.62	\$181.00		, m						
AJ	FRESH, SHELL-PROTECTED EGGS, GRADE A OR BETTER, BROWN, SIZE: LARGE, I DOZEN	0-15204-12312-7	50		. 🗖	\$2.40	\$120.00	-						. 🔳	
	SPECIAL BUYS - DO NOT PRICE (In Accordance with Addendum to FAR 52212 4, Paragraph 11).	•	, 4 , -			× •æ	* x ,		· ~.	· · · ·	x •	· .			
A	NNUAL TOTAL FOR GROUP 7		20,810				\$34,743.10								-
BASE P	ERIOD FOR GROUP 7 (ANNUAL X 2)		41,620				\$69,486.20				 				
Sizes															
A BASE P									<u> </u>		 ·			L	l

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