

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER		PAGE 1 OF 40	
2. CONTRACT NO. HDEC02-13-D-0011		3. AWARD/EFFECTIVE DATE 03-May-2013		4. ORDER NUMBER		5. SOLICITATION NUMBER HDEC02-11-R-0003	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME WENDY G. BANKS		b. TELEPHONE NUMBER (No Collect Calls) (804) 734-8000, 4-8588		8. SOLICITATION ISSUE DATE 17-Jul-2012	
9. ISSUED BY DEFENSE COMMISSARY AGENCY RESALE CONTRACTING DIRECTORATE - MPRC 1300 E AVENUE FORT LEE VA 23801-1000		CODE HDEC02		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE: 100% FOR <input checked="" type="checkbox"/> SB <input type="checkbox"/> HUBZONE SB <input type="checkbox"/> 8(A) <input type="checkbox"/> SVC-DISABLED VET-OWNED SB <input type="checkbox"/> EMERGING SB SIZE STD: 500 NAICS: 311991		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFO <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	
15. DELIVER TO SEE SCHEDULE		CODE		16. ADMINISTERED BY SEE ITEM 9		CODE	
17a. CONTRACTOR/OFFEROR MILITARY PRODUCE GROUP, LLC RICHARD HARRIS 1106 INGLESIDE RD NORFOLK VA 23502-5609		CODE 34809		18a. PAYMENT WILL BE MADE BY DEF FINANCE & ACCOUNTING SVC "EFT: T" COLUMBUS CENTER ATTN: DFAS-BVDV/CC P O BOX 182047 COLUMBUS OH 43218-2047		CODE HC0104	
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		FACILITY CODE		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM		TEL. (757) 852-2700	
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
SEE SCHEDULE							
25. ACCOUNTING AND APPROPRIATION DATA					26. TOTAL AWARD AMOUNT (For Govt. Use Only)		
					\$52,026,419.56		
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 2 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 HDEC02-11-R-0003 <input checked="" type="checkbox"/> OFFER DATED 22-Jan-2013 YOUR OFFER ON SOLICITATION (BLOCK 6), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE			
30a. SIGNATURE OF OFFEROR/CONTRACTOR <i>Richard Harris</i>				31a. UNITED STATES OF AFRICA (SIGNATURE OF CONTRACTING OFFICER) <i>Sarah E. Saunders</i>		31c. DATE SIGNED 3 MAY 13	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) RICHARD HARRIS CEO		30c. DATE SIGNED 3 MAY 2013		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) Sarah E. Saunders		TEL: 804-834-8000 EMAIL: Sarah.Saunders@deca.mil	

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV 3/2005)
Prescribed by GSA
FAR (48 CFR) 53.212

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

1. REQUISITION NUMBER
 PAGE 1 OF 40

2. CONTRACT NO. HDEC02-13-D-0011
 3. AWARD/EFFECTIVE DATE 03-May-2013
 4. ORDER NUMBER
 5. SOLICITATION NUMBER HDEC02-11-R-0003
 6. SOLICITATION ISSUE DATE 17-Jul-2012
 7. FOR SOLICITATION INFORMATION CALL:
 a. NAME WENDY G. BANKS
 b. TELEPHONE NUMBER (No Collect Calls) (804) 734-8000, 4-8588
 8. OFFER DUE DATE/LOCAL TIME 03:00 PM 31 Aug 2012

9. ISSUED BY DEFENSE COMMISSARY AGENCY
 RESALE CONTRACTING DIRECTORATE - MPRC
 1300 E AVENUE
 FORT LEE VA 23801-1800
 CODE HDEC02
 10. THIS ACQUISITION IS UNRESTRICTED
 SET ASIDE: 100% FOR
 SB
 HUBZONE SB
 8(A)
 SVC-DISABLED VET-OWNED SB
 EMERGING SB
 SIZE STD: 500 NAICS: 311991
 11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
 SEE SCHEDULE
 12. DISCOUNT TERMS Net 10 days
 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

 13b. RATING
 14. METHOD OF SOLICITATION
 RFQ IFB RFP

15. DELIVER TO CODE
SEE SCHEDULE
 16. ADMINISTERED BY CODE
SEE ITEM 9

17a. CONTRACTOR/OFFEROR CODE 348U9
 MILITARY PRODUCE GROUP, LLC
 RICHARD HARRIS
 1106 INGLESIDE RD
 NORFOLK VA 23502-5609
 TEL. (757) 852-2700
 FACILITY CODE
 18a. PAYMENT WILL BE MADE BY CODE HQ0104
 DEF FINANCE & ACCOUNTING SVC "EFT: T"
 COLUMBUS CENTER
 ATTN: DFAS-BVDV/CC
 P O BOX 182047
 COLUMBUS OH 43218-2047

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
 26. TOTAL AWARD AMOUNT (For Govt. Use Only)
\$52,026,419.56

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 0 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 HDEC02-11-R-0003 OFFER DATED 22-Jan-2013. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE

30a. SIGNATURE OF OFFEROR/CONTRACTOR
 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)
Sarah E. Saunders
 31c. DATE SIGNED
 03-May-2013

30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)
 30c. DATE SIGNED
 31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)
 SARAH E SAUNDERS / CONTRACTING OFFICER
 TEL: (804) 734-8000 ext 48899 EMAIL: sarah.saunders@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>)
	42b. RECEIVED AT (<i>Location</i>)
	42c. DATE REC'D (<i>YY/MM/DD</i>) 42d. TOTAL CONTAINERS
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		1	Lot	\$14,346,913.60	\$14,346,913.60

Area 3, Group 1 (BASE PERIOD)
FFP

THE BASE PERIOD OF PERFORMANCE WILL COMMENCE JUNE 1, 2013
THROUGH MAY 31, 2015.

Fresh Fruits and Vegetables (FF&V), Live Potted Plants, and Ornamental Produce. The Contractor is to provide Fresh Fruits and Vegetables (FF&V), Live Potted Plants, and Ornamental Produce (fresh indian corn; fresh Gourds; fresh wreaths and garland; or fresh pine roping) to 13 commissary store locations in Area 3, Group 1 for resale. The base period of performance will commence approximately 30-45 calendar days after notification of contract award (or a date specified by the Contracting Officer) for 24 consecutive months.

The Guaranteed Minimum Percentage of Patron Savings for all Core Items for Area 3, Group 1 for the Base Performance Period is:

49%

The following 13 commissary store locations are included in Area 3, Group 1:

Crane NSWC, IN (supported by Ft Knox); Ft Campbell, KY; Ft Knox, KY; Great Lakes NTC, IL; Harrison Village, IN; Ft McCoy, WI (supported by Great Lakes); Rock Island Arsenal, IL; Scott AFB, IL; Selfridge ANGB, MI; Wright-Patterson AFB, OH; Whiteman AFB, MO; Richards Gebaur, MO; and Ft Leonard Wood, MO.

FOB: Destination

NET AMT

\$14,346,913.60

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		1	Lot	\$37,679,505.96	\$37,679,505.96

Area 3, Group 2 (BASE PERIOD)

FFP

THE BASE PERIOD OF PERFORMANCE WILL COMMENCE JUNE 1, 2013 THROUGH MAY 31, 2015.

Fresh Fruits and Vegetables (FF&V), Live Potted Plants, and Ornamental Produce. The Contractor is to provide Fresh Fruits and Vegetables (FF&V), Live Potted Plants, and Ornamental Produce (fresh Indian Corn; fresh gourds; fresh wreaths and garland; or fresh pine roping) to 29 commissary locations in Area 3, Group 2 for resale. The base period of performance will commence approximately 30-45 calendar days after notification of contract award (or a date specified by the Contracting Officer) for 24 consecutive months.

The Guaranteed Minimum Percentage of Patron Savings for all Core Items for Area 3, Group 2 for the Base Performance Period is:

49%

The following 29 commissary store locations are included in Area 3 Group 2:

Aberdeen PG, MD; Andrews AFB, MD; Annapolis NS, MD; ARDEC Picatinny Arsenal, NJ; Bangor ANFB, ME; Bolling AFB, DC; Carlisle Barracks, PA; CE Kelly Support Facility, PA; Dahlgren NSWC, VA; Dover AFB, DE; Fort Belvoir, VA; Fort Detrick, MD; Fort Drum, NY; Fort Hamilton, NY; Fort Meade, MD; Fort Myer, VA; Hanscom AFB, MA; Lakehurst NAES, NJ; McGuire AFB, NJ; Mitchell Field, NY; New London NSB, CT; Newport NETC, RI; Patuxent River NAS, MD; Portsmouth NSY, VA; Quantico MCCDC, VA; Saratoga Springs, NY; Tobyhanna AD, PA; Forest Glen, MD; and West Point, NY.

FOB: Destination

NET AMT

\$37,679,505.96