	N/CONTRACT/				1. REQ	UISITIO	N NUMBER			PAGE 1 C	DF	39
2. CONTRACT NO.	OR TO COMPLE	3. AWARD/EFFEC	, , , ,	DER NUMBER			5. SOLICITAT	ION NUMBER		6. SOLICITATIO	ON ISSU	E DATE
HDEC04-12-D-00	18	17-May-2012					HDEC04-1	2-R-0018		23-Feb-20'	12	
7. FOR SOLICITATION INFORMATION CAL	L:	a. NAME MARCELLA	A. SIMMONS				b. TELEPHON	IE NUMBER (No C	,	8. OFFER DUE 03:00 PM 2		
9. ISSUED BY			EC04	10. THIS ACQ		NIS		11. DELIVERY I		12. DISCOU	NT TEF	RMS
DEFENSE COMMIS	SSARY AGENCY				ICTED			DESTINATION U				
SUPPLY & EQUIP				X SET ASIDI	5: 1	00 % F	FOR	BLOCK IS MARI				
BUILDING P 11200 1300 E AVENUE)			SB								
FORT LEE VA 2380	01-1800			HUBZC	NE SB				CONTRACT IS PAS (15 CFR		ORDER	2
				X 8(A)	SABLED	VET-0	OWNED SB	13b. RATING	,	,		
TEL:				EMERG				14. METHOD OF				
FAX: (804) 734-	8269/8886			SIZE STD: 50			S: 337215	RFQ	IFB	X F	RFP	
15. DELIVER TO		CODE		16. ADMINIST	ERED B	Y			CO	DE		
SE	E SCHEDUL	E			S	EE I	TEM 9					
17a.CONTRACTOR	/OFFEROR	CC	DE 4KUS6	18a. PAYMEN	T WILL E	BE MA	DE BY		CC	DE HQ01	31	
TACTICAL OFFICE	SOLUTIONS INC		L	DFAS-WIDE	۹RFA ۱	NORK	(FI OW					
PABLO GONZALEZ				DFAS - CVD								
11835 CANNON BL NEWPORT NEWS				P.O. BOX 36			24.0					
				COLUMBUS	JH 432	36-90	016					
		FACII										
TEL. 757-565-60	60	CODE										
	F REMITTANCE IS	DIFFERENT AI	ND PUT	18b. SUBMIT BELOW IS CI				S SHOWN IN B	LOCK 18a.	UNLESS BL	OCK	
19. ITEM NO.		20. SCHEDULE	OF SUPPLIES/ S	ERVICES		21.	QUANTITY		23. UNIT P	RICE 24.	AMO	UNT
		S	EE SCHEDULI	E								
25. ACCOUNTING	AND APPROPRIAT	ION DATA						26. TOTAL /	AWARD AMO	UNT (For Go	ovt.Us	e Only)
										\$387,91 ⁻	1.20 E	ST
27a. SOLICITA	TION INCORPORAT	ES BY REFERE	NCE FAR 52.212-1	. 52.212-4. FAR	52.212-3	52.2 ⁻	12-5 ARE AT	TACHED. A			E NOT /	ATTACHED
X 27b. CONTRAC	CT/PURCHASE ORD	DER INCORPOR	ATES BY REFERE	NCE FAR 52.212	-4. FAR	52.21	2-5 IS ATTA	CHED. AD			NOT	ATTACHED
28. CONTRACTOR	IS REQUIRED TO S	SIGN THIS DOC	UMENT AND RETU	RN <u>0</u> CO	PIES	29. A	WARD OF (CONTRACT: REF	ERENCE HD	EC04-12-R-0018		
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVE SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIC					<u>(</u>)	BLOCK 5), II	ED <u>26-Apr-2012</u> NCLUDING ANY	ADDITIONS	OR CHANG	ES WH	IICH ARE	
SUBJECTIO	THE TERMS AND CO	JNDITIONS SPE	CIFIED HEREIN.			0	DETFORTH	HEREIN, IS ACC	EFIED AS I	OTTENIS. SE	E 301	IEDULE
30a. SIGNATURE	OF OFFEROR/COM	NTRACTOR		31a.UNITE) STATE	SOF	AMERICA (SIGNATURE OF CC	NTRACTING O	FFICER) 31c	. DATE	SIGNED
				c		}	ri A.	mille			17-Ma	y-2012
30b. NAMEAND 1	TTLE OF SIGNER		30c. DATE SIGNE	D 31b. NAME	OF CON	TRACT:	ING OFFICER	R (TYPE C	R PRINT)	I		
(TYPE OR PRINT)				TM STREAD	IIS / C	י אידואסי	ACTING OFFI	CER				
				TEL: (804					ssie.mills@	deca.mil		
AUTHORIZED FOR	R LOCAL REPROD	UCTION						5	STANDARD	FORM 1449	9 (RE	V 3/2005)

SOLICITATION/CONTRACT/ORDI (CONTINUED				PAGE 2 OF 39		
19. ITEM NO. 20. SCHEE	DULE OF SUPPLIES/ SERVICES	I	21. QUANTITY	22. UNIT	23. UNIT PRIC	E 24. AMOUNT
	EE SCHEDULE					
32a. QUANTITY IN COLUMN 21 HAS BEEN						
	ND CONFORMS TO THE CONTRA	CT, EXCEPT /	AS NOTED:			
32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE		ED NAME AND TIT	LE OF AUTHC	RIZED GOVERN	MENT
32e. MAILING ADDRESS OF AUTHORIZED GOVER	NMENT REPRESENTATIVE	32f. TELEP	HONE NUMBER O	F AUTHORIZE	D GOVERNMEN	T REPRESENTATIVE
		32g. E-MAII	L OF AUTHORIZED	GOVERNMEN	IT REPRESENTA	ΠVE
33. SHIP NUMBER 34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36.		PARTIAL	FINAL 37.	CHECK NUMBER
38. S/R ACCOUNT NUMBER 39. S/R VOUCHER I	NUMBER 40. PAID BY	I				
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND 41b. SIGNATURE AND TITLE OF CERTIFYING OFF		ECEIVED BY	(Print)			
42b. RECEIVED AT			· · ·			
	42c. D/	ATE REC'D (1	YY/MM/DD) 420	I. TOTAL CON	TAINERS	

Section SF 1449 - CONTINUATION SHEET

<u>ADDENDUM TO 52.212-4</u> TERMS AND CONDITIONS – COMMERCIAL ITEMS

The following paragraphs have been changed/added to FAR 52.212-4 Terms and Conditions – Commercial Items.

1. Administrative Modifications:

The government may issue unilateral written modifications that do not affect the substantive rights of the parties. Examples of administrative modifications are corrections in the payment office address or changes to the accounting and appropriation data.

2. Payment Procedures:

a. Funding will be provided on individual delivery orders. Payment will be made by Defense Finance and Accounting Service (DFAS). Contract payments will be processed electronically via EFT through the Defense Finance and Accounting Service (DFAS). Prior to DFAS releasing any contract payment, the contractor must submit an invoice COMBO using Wide Area Work Flow (WAWF) electronic commerce. An invoice COMBO is used to invoice for supplies or services and enables the vendor to create a separate invoice and receiving report from the same data entry session, eliminating the need to re-key data. After an invoice COMBO is received, a Government representative will acknowledge acceptance and receipt of the service via WAWF. After all items are properly submitted, the contract payment will be processed via DFAS electronically.

b. The contractor must access the WAWF Vendor Tools on the DFAS website and complete the requirements to obtain an active WAWF account. This will allow the contractor to submit invoices via WAWF so that payments can be processed electronically through EFT.

c. For additional WAWF information, see clause 252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS (MAR 2008).

d. Clause FAR 52.213-1, FAST PAYMENT PROCEDURE (MAY 2006), applies only to shipments destined for locations outside the continental U.S. (See 5 below.)

3. Period of Performance:

Base Year:	May 17, 2012 through May 16, 2013
Option Year 1:	May 17, 2013 through May 16, 2014
Option Year 2:	May 17, 2014 through May 16, 2015
Option Year 3:	May 17, 2015 through May 16, 2016
Option Year 4:	May 17, 2016 through May 16, 2017

4. Delivery:

Delivery orders will be issued and accessed through the Electronic Document Access System (EDA) <u>http://eda.ogden.disa.mil</u>. Contractors must complete the on-line registration available at the website in order to retrieve documents displayed there.

Delivery is required 30 days after receipt of delivery order. Delivery to commissaries shall be made between the hours of 7:00 a.m. and 3:00 p.m. local time, Monday through Friday, excluding official Government Holidays. Delivery orders will contain the delivery location and any other necessary delivery instructions. The contractor can find the delivery address and points of contact information for each store at <u>www.commissaries.com</u>.

5. Shipping:

Some delivery locations may require packaging and preparation for overseas shipment, but the contractor is responsible only for shipment to the port. Equipment destined for overseas shipment will be wrapped, blocked, and braced using best commercial practices so that the equipment arrives at destination without damage. Each Outside Continental United States (OCONUS) delivery order will include packing and marking instructions to the shipping port specified in the order. The contractor shall mark each shipment with the name of the contractor, contract number, and requisition number.

6. Be advised that this contract will be posted on <u>http://www.commissaries.com/business/contracting.cfm</u> at two distinct points during the procurement cycle:

(1) <u>RECENT CONTRACT AWARDS</u> - The first posting will take place immediately after the contract is awarded and will contain only the base year pricing.

(2) <u>HISTORICAL PRICING</u> – The second posting will take place when it is time for re-solicitation of an existing contract and will contain all CLINs and Sub-CLINs prices of the base period and all exercised options of the contract which is about to expire and is being re-solicited.

7. This contract resulted in one requirements contract where quantities are estimates. See clause 52.216-21, REQUIREMENTS, (OCT 1995) for more details.

8. Authority for use of other than full and open competition - 10 USC 2304(c)5.

SUPPLIES/SERVICES	ESTIMATED	UNIT	UNIT PRICE	ESTIMATED AMOUNT		
CED 2A14-A.Chair, Ergo	248	Each	\$488.40	\$121,123.20		
FFP						
With Arms						
Base Year: May 17, 2012	through May 16, 2	013				
Manufacturer/Model: Nati	ional/ N12PPCD(N	IIX) IT				
Color - Black						
Warranty Period: Limited Lifetime Warranty						
Warranty POC: Tactical C	Office Solutions					
Pablo Gonzalez						
(757) 565-6060						
FOB: Destination						
	CED 2A14-A,Chair, Ergo FFP With Arms Base Year: May 17, 2012 Manufacturer/Model: Nati Color - Black Warranty Period: Limited Warranty POC: Tactical C Pablo Gonzalez (757) 565-6060	QUANTITY 248 CED 2A14-A,Chair, Ergonomic High Back FFP With Arms Base Year: May 17, 2012 through May 16, 2 Manufacturer/Model: National/ N12PPCD(M Color - Black Warranty Period: Limited Lifetime Warranty Warranty POC: Tactical Office Solutions Pablo Gonzalez (757) 565-6060	QUANTITY 248EachCED 2A14-A,Chair, Ergonomic High Back FFP With ArmsEachBase Year: May 17, 2012 through May 16, 2013Manufacturer/Model: National/ N12PPCD(MIX) ITColor - BlackWarranty Period: Limited Lifetime WarrantyWarranty POC: Tactical Office Solutions Pablo Gonzalez (757) 565-6060	QUANTITY 248Each\$488.40CED 2A14-A,Chair, Ergonomic High Back FFP With Arms\$488.40Base Year: May 17, 2012 through May 16, 2013\$488.40Manufacturer/Model: National/ N12PPCD(MIX) IT\$488.40Color - Black\$488.40Warranty Period: Limited Lifetime Warranty\$488.40Warranty POC: Tactical Office Solutions Pablo Gonzalez (757) 565-6060\$488.40		

ESTIMATED NET AMT \$121,123.20

ITEM NO	SUPPLIES/SERVICES	ESTIMATED	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0002	CED 2A14-B, Chair, Ergo FFP	QUANTITY 40 onomic Low Back	Each	\$473.20	\$18,928.00
	With Arms Base Year: May 17, 2012	through May 16, 2	013		
	Color - Black				
	Manufacturer/Model: Nati	onal/ N12KKCD (Mix-It)		
	Warranty Period: Limited	Lifetime Warranty			
	Warranty POC: Tactical C Pablo Gonzalez (757) 565-6060	Office Solutions			
	FOB: Destination				

ESTIMATED NET AMT \$18,928.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0003	CED 2A16, Chair Ergonor FFP Base Year: May 17, 2012 Manufacturer/Model: Nati Color - Black Warranty Period: Limited Warranty POC: Tactical C Pablo Gonzalez (757) 565-6060	161 mic Without Arms through May 16, 20 onal/ N12BBC (M Lifetime Warranty	013 ix-It)	\$369.20	\$59,441.20

FOB: Destination

ESTIMATED NET AMT \$59,441.20

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0004	CED 2A18, Table, Confer FFP Base Year: May 17, 2012 Manufacturer/Model: Nati Color - Amber Warranty Period: Limited Warranty POC: Tactical C Pablo Gonzalez (757) 565-6060 FOB: Destination	ence, Wooden through May 16, 2 onal/ N12BBC (M Lifetime Warranty	ïix-It)		\$0.00

ESTIMATED NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0004AA		QUANTITY 18	Each	\$1 595 20	\$28 533 60
0004AA	CED 2A18, Table, Confer FFP 72" X 36"		Each	\$1,585.20	\$28,533.60
	Color - Amber				
	FOB: Destination				

ESTIMATED NET AMT \$28,533.60

ITEM NO 0004AB	SUPPLIES/SERVICES CED 2A18, Table, Confer FFP 96" X 36" Color - Amber FOB: Destination	ESTIMATED QUANTITY 18 rence, Wooden	UNIT Each	UNIT PRICE \$2,146.40	ESTIMATED AMOUNT \$38,635.20
				ESTIMATED NET AMT	\$38,635.20
ITEM NO 0005	SUPPLIES/SERVICES Shipping FFP Base Year: May 17, 2012 The vendor will be paid for freight/shipping bill. FOB: Destination			UNIT PRICE \$250.00	AMOUNT \$121,250.00 EST

NET AMT

\$121,250.00 (EST.)