

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
(CONTINUED)**

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
<p>SEE SCHEDULE</p>					

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	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
PARTIAL FINAL				

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>)

Section SF 1449 - CONTINUATION SHEET

ADDENDUM TO 52.212-4
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) <http://eda.ogden.disa.mil>. 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 www.commissaries.com.

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 <http://www.commissaries.com/business/contracting.cfm> at two distinct points during the procurement cycle:

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

(2) **HISTORICAL PRICING** – 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.

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001	CED 2A14-A,Chair, Ergonomic High Back FFP With Arms	248	Each	\$488.40	\$121,123.20
	Base Year: May 17, 2012 through May 16, 2013				
	Manufacturer/Model: National/ N12PPCD(MIX) IT				
	Color - Black				
	Warranty Period: Limited Lifetime Warranty				
	Warranty POC: Tactical Office Solutions Pablo Gonzalez (757) 565-6060				
	FOB: Destination				
				ESTIMATED NET AMT	\$121,123.20

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0002	CED 2A14-B, Chair, Ergonomic Low Back FFP With Arms	40	Each	\$473.20	\$18,928.00

Base Year: May 17, 2012 through May 16, 2013

Color - Black

Manufacturer/Model: National/ N12KKCD (Mix-It)

Warranty Period: Limited Lifetime Warranty

Warranty POC: Tactical Office Solutions
Pablo Gonzalez
(757) 565-6060

FOB: Destination

ESTIMATED
NET AMT

\$18,928.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0003	CED 2A16, Chair Ergonomic Without Arms FFP Base Year: May 17, 2012 through May 16, 2013 Manufacturer/Model: National/ N12BBC (Mix-It) Color - Black Warranty Period: Limited Lifetime Warranty Warranty POC: Tactical Office Solutions Pablo Gonzalez (757) 565-6060 FOB: Destination	161	Each	\$369.20	\$59,441.20

ESTIMATED
NET AMT

\$59,441.20

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT	
0004	CED 2A18, Table, Conference, Wooden FFP Base Year: May 17, 2012 through May 16, 2013 Manufacturer/Model: National/ N12BBC (Mix-It) Color - Amber Warranty Period: Limited Lifetime Warranty Warranty POC: Tactical Office Solutions Pablo Gonzalez (757) 565-6060 FOB: Destination					\$0.00
					ESTIMATED NET AMT	\$0.00

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

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0004AB	CED 2A18, Table, Conference, Wooden FFP 96" X 36" Color - Amber FOB: Destination	18	Each	\$2,146.40	\$38,635.20
ESTIMATED NET AMT					\$38,635.20

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	Shipping FFP Base Year: May 17, 2012 through May 16, 2013 The vendor will be paid for actual shipping charges supported by a copy of the prepaid freight/shipping bill. FOB: Destination	485	Each	\$250.00	\$121,250.00 EST
NET AMT					\$121,250.00 (EST.)