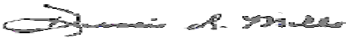


|   |  |   |                  |  |              |   |          |  |                                 |  |            |  |
|---|--|---|------------------|--|--------------|---|----------|--|---------------------------------|--|------------|--|
| <b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b><br><i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>   |  |   |                  | 1. REQUISITION NUMBER  |              | PAGE 1 OF 46  |          |  |                                 |  |            |  |
| 2. CONTRACT NO.<br>HDEC04-14-D-0007   |  | 3. AWARD/EFFECTIVE DATE<br>03-Feb-2014  |                  | 4. ORDER NUMBER  |              | 5. SOLICITATION NUMBER<br>HDEC04-13-R-0024  |          |  |                                 |  |            |  |
| 7. FOR SOLICITATION INFORMATION CALL:   |  | a. NAME<br>TRINA L. BARNES  |                  |  |              | b. TELEPHONE NUMBER (No Collect Calls)<br>(804) 734-8000 EXT 48348  |          |  |                                 |  |            |  |
| 8. OFFER DUE DATE/LOCAL TIME<br>04:00 PM 18 Nov 2013  |  | 9. ISSUED BY<br>DEFENSE COMMISSARY AGENCY<br>SUPPLY & EQUIPMENT DIVISION<br>BUILDING P 11200<br>1300 E AVENUE<br>FORT LEE VA 23801-1800<br><br>TEL:<br>FAX: (804) 734-8269/8886 |                  | 10. THIS ACQUISITION IS<br><input type="checkbox"/> UNRESTRICTED<br><input checked="" type="checkbox"/> SET ASIDE: 100% FOR<br><input checked="" type="checkbox"/> SB<br><input type="checkbox"/> HUBZONE SB<br><input type="checkbox"/> 8(A)<br><input type="checkbox"/> SVC-DISABLED VET-OWNED SB<br><input type="checkbox"/> EMERGING SB<br>SIZE STD: 750 NAICS: 333415 |              | 11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED<br><input type="checkbox"/> SEE SCHEDULE<br><br>13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)<br><br>13b. RATING<br><br>14. METHOD OF SOLICITATION<br><input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP |          |  |                                 |  |            |  |
| 15. DELIVER TO<br><br><b>SEE SCHEDULE</b>   |  | 16. ADMINISTERED BY<br><br><b>SEE ITEM 9</b>  |                  | 17a. CONTRACTOR/OFFEROR<br>GOVERNMENT SALES, INC.<br>KIM BARR<br>4644A ARENDELL ST<br>MOREHEAD CITY NC 28557-2759<br><br>TEL. 410-721-0468   |              | 18a. PAYMENT WILL BE MADE BY<br>DFAS-WIDE AREA WORK FLOW<br>DFAS - CVDAAA/CO<br>P.O. BOX 369016<br>COLUMBUS OH 43236-9016   |          |  |                                 |  |            |  |
| 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER<br><input type="checkbox"/>   |  | 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM   |                  |  |              |   |          |  |                                 |  |            |  |
| 19. ITEM NO.  |  | 20. SCHEDULE OF SUPPLIES/ SERVICES  |                  |  | 21. QUANTITY |   | 22. UNIT |  | 23. UNIT PRICE                  |  | 24. AMOUNT |  |
|   |  | <b>SEE SCHEDULE</b>   |                  |  |              |   |          |  |                                 |  |            |  |
| 25. ACCOUNTING AND APPROPRIATION DATA   |  |   |                  |  |              |   |          | 26. TOTAL AWARD AMOUNT (For Govt. Use Only)<br><br><b>\$223,250.34</b>   |                                 |  |            |  |
| 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   |  |   |                  |  |              |   |          | 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 COPIES<br><input type="checkbox"/> 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<br><input type="checkbox"/> 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)<br><br>  |          |  | 31c. DATE SIGNED<br>03-Feb-2014 |  |            |  |
| 30b. NAME AND TITLE OF SIGNER<br>(TYPE OR PRINT)  |  |   | 30c. DATE SIGNED |  |              | 31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)<br>DESSIE MILLS / CONTRACTING OFFICER<br>TEL: (804) 734-8000 EXT 48511 EMAIL: dessie.mills@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 |
|----------------------------|------------------------------------|--------------|----------|----------------|------------|
| <p><b>SEE SCHEDULE</b></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 |
|--|-----------|---|

|  |   |
|--|---|
| 32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE | 32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE |
|  | 32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE           |

|  |                    |                                 |  |                  |
|--|--------------------|---------------------------------|--|------------------|
| 33. SHIP NUMBER<br><input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | 34. VOUCHER NUMBER | 35. AMOUNT VERIFIED CORRECT FOR | 36. PAYMENT<br><input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | 37. CHECK NUMBER |
|--|--------------------|---------------------------------|--|------------------|

|                        |                        |             |
|------------------------|------------------------|-------------|
| 38. S/R ACCOUNT NUMBER | 39. S/R VOUCHER NUMBER | 40. PAID BY |
|------------------------|------------------------|-------------|

|   |                                   |                                      |
|---|-----------------------------------|--------------------------------------|
| 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

| ITEM NO | SUPPLIES/SERVICES  | ESTIMATED QUANTITY | UNIT | UNIT PRICE | ESTIMATED AMOUNT  |
|---------|--|--------------------|------|------------|-------------------|
| 0003    | CED 1G24 - Grab-N-Go Merchandisers<br>FFP                                |                    |      |            | \$0.00            |
|         | Base Year: February 3, 2014 through January 31, 2015<br>FOB: Destination |                    |      |            |                   |
|         |  |                    |      |            | \$0.00            |
|         |  |                    |      |            | ESTIMATED NET AMT |

| ITEM NO | SUPPLIES/SERVICES  | ESTIMATED QUANTITY | UNIT | UNIT PRICE | ESTIMATED AMOUNT  |
|---------|--|--------------------|------|------------|-------------------|
| 0003AA  | CED 1G24-B - Grab-N-Go Merchandisers<br>FFP  | 6                  | Each | \$5,617.50 | \$33,705.00       |
|         | Base Year: February 3, 2014 through January 31, 2015   |                    |      |            |                   |
|         | Four Feet Long; Five Feet High   |                    |      |            |                   |
|         | Manufacturer: Federal Industries   |                    |      |            |                   |
|         | Model: RSSM-460SC  |                    |      |            |                   |
|         | Warranty Period: One year parts & labor warranty; Five year compressor warranty<br>(for self-contained units only) |                    |      |            |                   |
|         | Warranty POC: Kim Barr, (410) 721-0468, kim@governmentsalesinc.com   |                    |      |            |                   |
|         | FOB: Destination   |                    |      |            |                   |
|         |  |                    |      |            | \$33,705.00       |
|         |  |                    |      |            | ESTIMATED NET AMT |

| ITEM NO | SUPPLIES/SERVICES                           | ESTIMATED QUANTITY | UNIT | UNIT PRICE | ESTIMATED AMOUNT |
|---------|---|--------------------|------|------------|------------------|
| 0003AB  | CED 1G24-E - Grab-N-Go Merchandisers<br>FFP | 5                  | Each | \$5,713.80 | \$28,569.00      |

Base Year: February 3, 2014 through January 31, 2015

Four Feet Long; Six Feet, Six Inches High

Manufacturer: Federal Industries

Model: RSSM-478SC

Warranty Period: One year parts & labor warranty; Five year compressor warranty  
(for self-contained units only)

Warranty POC: Kim Barr, (410) 721-0468, kim@governmentsalesinc.com

FOB: Destination

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ESTIMATED  
NET AMT

\$28,569.00

| ITEM NO | SUPPLIES/SERVICES                        | ESTIMATED QUANTITY | UNIT | UNIT PRICE | ESTIMATED AMOUNT |
|---------|--|--------------------|------|------------|------------------|
| 0003AC  | CED 1G24-G - Grab-N-Go Merchandisers FFP | 3                  | Each | \$6,387.90 | \$19,163.70      |

Base Year: February 3, 2014 through January 31, 2015

Six Feet Long; Five Feet High

Manufacturer: Federal Industries

Model: RSSM-660SC

Warranty Period: One year parts & labor warranty; Five year compressor warranty (for self-contained units only)

Warranty POC: Kim Barr, (410) 721-0468, kim@governmentsalesinc.com

FOB: Destination

ESTIMATED  
NET AMT

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\$19,163.70

| ITEM NO | SUPPLIES/SERVICES                        | ESTIMATED QUANTITY | UNIT | UNIT PRICE | ESTIMATED AMOUNT |
|---------|--|--------------------|------|------------|------------------|
| 0003AD  | CED 1G24-H - Grab-N-Go Merchandisers FFP | 16                 | Each | \$6,363.29 | \$101,812.64     |

Base Year: February 3, 2014 through January 31, 2015

Six Feet Long; Six Feet, Six Inches High

Manufacturer: Federal Industries

Model: RSSM-678SC

Warranty Period: One year parts & labor warranty; Five year compressor warranty (for self-contained units only)

Warranty POC: Kim Barr, (410) 721-0468, kim@governmentsalesinc.com

FOB: Destination

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|                      |              |
|----------------------|--------------|
| ESTIMATED<br>NET AMT | \$101,812.64 |
|----------------------|--------------|

| ITEM NO | SUPPLIES/SERVICES       | ESTIMATED QUANTITY | UNIT | UNIT PRICE | ESTIMATED AMOUNT |
|---------|-------------------------|--------------------|------|------------|------------------|
| 0004    | Shipping Charges<br>FFP | 20                 | Each | \$2,000.00 | \$40,000.00      |

Base Year: February 3, 2014 through January 31, 2015

The vendor will be paid for actual shipping charges supported by a copy of the prepaid freight/shipping bill.

Note: Contractors will be responsible for all shipping arrangements associated with direct delivery to Alaska and Hawaii commissaries identified in the delivery orders.

FOB: Destination

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|                      |             |
|----------------------|-------------|
| ESTIMATED<br>NET AMT | \$40,000.00 |
|----------------------|-------------|

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|                      |        |
|----------------------|--------|
| ESTIMATED<br>NET AMT | \$0.00 |
|----------------------|--------|