

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

1. REQUISITION NUMBER  
 PAGE 1 OF 30

2. CONTRACT NO. HDEC04-15-D-0011  
 3. AWARD/EFFECTIVE DATE 01-May-2015  
 4. ORDER NUMBER  
 5. SOLICITATION NUMBER HDEC04-15-R-0010  
 6. SOLICITATION ISSUE DATE 22-Dec-2014

7. FOR SOLICITATION INFORMATION CALL:  
 a. NAME TRINA L. BARNES  
 b. TELEPHONE NUMBER (No Collect Calls) (804) 734-8000 EXT 48348  
 8. OFFER DUE DATE/LOCAL TIME 04:00 PM 29 Jan 2015

9. ISSUED BY DEFENSE COMMISSARY AGENCY SUPPLY & EQUIPMENT DIVISION BUILDING P 11200 1300 E AVENUE FORT LEE VA 23801-1800  
 CODE HDEC04  
 10. THIS ACQUISITION IS  UNRESTRICTED OR  SET ASIDE: 100% FOR:  
 SMALL BUSINESS  WOMEN-OWNED SMALL BUSINESS (WOSB)  
 HUBZONE SMALL BUSINESS  ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB) NAICS: 332618  
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS  8(A) SIZE STANDARD: 500

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED  SEE SCHEDULE  
 12. DISCOUNT TERMS  
 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)  
 13b. RATING  
 14. METHOD OF SOLICITATION  RFQ  IFB  RFP

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

17a. CONTRACTOR/OFFEROR CODE 1HLC2 FACILITY CODE  
 VEGE-MIST, INC. SAM COHEN 407 E REDONDO BEACH BLVD GARDENA CA 90248-2312  
 TELEPHONE NO. 310.353.2300 X107  
 18a. PAYMENT WILL BE MADE BY CODE HQ0131  
 DFAS-WIDE AREA WORK FLOW  
 DFAS - CVDAAA/CO  
 P.O. BOX 369016  
 COLUMBUS OH 43236-9016


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
<b>SEE SCHEDULE</b>					

25. ACCOUNTING AND APPROPRIATION DATA  
 26. TOTAL AWARD AMOUNT (For Govt. Use Only) **\$93,406.00 EST**

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 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.  
 29. AWARD OF CONTRACT: REF. 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)  


30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)  
 30c. DATE SIGNED  
 31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) DESSIE MILLS / CONTRACTING OFFICER  
 TEL: (804) 734-8000 EXT 48511  
 EMAIL: dessie.mills@deca.mil  
 31c. DATE SIGNED 23-Apr-2015

**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
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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> )		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT ( <i>Location</i> )	
		42c. DATE REC'D ( <i>YY/MM/DD</i> )	42d. TOTAL CONTAINERS

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001	CED 2R24, Mobile Food Storage Shelving FFP Base Year: May 1, 2015 - April 30, 2016	170	Each	\$457.58	\$77,788.60
	Manufacturer: Alco Designs				
	Model: 2R24				
	Warranty Period: 1 Year				
	Warranty POC: Ezra Atiya 310-353-2300 x104				
	FOB: Destination				

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MAX NET AMT	\$77,788.60
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PSC CD: 7125

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002		30	Each	\$220.58	\$6,617.40

CED 2R24, Mobile Food Storage Shelving - FFP  
ALASKA & HAWAII

Base Year: May 1, 2015 - April 30, 2016

Manufacturer: Alco Designs

Model: 2R24

Warranty Period: 1 Year

Warranty POC: Ezra Atiya 310-353-2300 x104

FOB: Destination

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MAX NET AMT	\$6,617.40
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PSC CD: 7125

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003	Shipping Charges - ALASKA & HAWAII FFP	30	Each	\$300.00	\$9,000.00 EST

Base Year: May 1, 2015 - April 30, 2016

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 identified in the delivery orders.

FOB: Destination

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MAX NET AMT	\$9,000.00 (EST.)
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PSC CD: 7125