


SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER		PAGE 1 OF 22				
2. CONTRACT NO. HDEC04-12-D-0015		3. AWARD/EFFECTIVE DATE 03-May-2012		4. ORDER NUMBER		5. SOLICITATION NUMBER HDEC04-12-R-0012		6. SOLICITATION ISSUE DATE 24-Jan-2012		
7. FOR SOLICITATION INFORMATION CALL:		a. NAME REBECCA L ANTICO				b. TELEPHONE NUMBER (No Collect Calls) 804-734-8000 X 48676		8. OFFER DUE DATE/LOCAL TIME 04:00 PM 27 Feb 2012		
9. ISSUED BY DEFENSE COMMISSARY AGENCY SUPPLY & EQUIPMENT DIVISION BUILDING P 11200 1300 E AVENUE FORT LEE VA 23801-1800  TEL: FAX: (804) 734-8269/8886			CODE HDEC04	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: 332323			11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS	
15. DELIVER TO  <b>SEE SCHEDULE</b>			CODE	16. ADMINISTERED BY  <b>SEE ITEM 9</b>			CODE			
17a. CONTRACTOR/OFFEROR MCCUE CORPORATION 35 CONGRESS ST FL 1 SALEM MA 01970-7303  TEL. (978) 741-8500			CODE 1CLN0	18a. PAYMENT WILL BE MADE BY DFAS-WIDE AREA WORK FLOW DFAS - CVDAAA/CO P.O. BOX 369016 COLUMBUS OH 43236-9016			CODE HQ0131			
<input type="checkbox"/> 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 <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)  <b>\$54,750.10</b>			
<input type="checkbox"/> 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 <u>0</u> COPIES <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 McCue <input checked="" type="checkbox"/> OFFER DATED <u>27-Feb-2012</u> . 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)  			31c. DATE SIGNED 03-May-2012			
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					

**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	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
<input type="checkbox"/> PARTIAL <input type="checkbox"/> 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> )	42d. TOTAL CONTAINERS

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001	2E11A, Cart Corral FFP Base Year - May 3, 2012 - April 30, 2013	5	Each	\$831.50	\$4,157.50

Manufacturer/Model No: McCue Corporation - CartParkBumper 1

Warranty Period: For a period of 12 months after shipment, will send new product within 30 days of the time of complaint. Not responsible for any misuse or misapplication of products.

Warranty Representative: Nancy Doyle, ndoyle@mccue.com, 978-741-8500

FOB: Destination

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ESTIMATED  
NET AMT

\$4,157.50

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0002	2E11B, Cart Corral FFP Base Year - May 3, 2012 - April 30, 2013	5	Each	\$1,655.22	\$8,276.10

Manufacturer/Model No: McCue Corporation - CartPark 2X

Warranty Period: For a period of 12 months after shipment, will send new product within 30 days of the time of complaint. Not responsible for any misuse or misapplication of products.

Warranty Representative: Nancy Doyle, ndoyle@mccue.com, 978-741-8500

FOB: Destination

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ESTIMATED NET AMT	\$8,276.10
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0003	2E11C, Cart Corral FFP Base Year - May 3, 2012 - April 30, 2013	13	Each	\$2,370.50	\$30,816.50

Manufacturer/Model No: McCue Corporation - CartParkCovered P

Warranty Period: For a period of 12 months after shipment, will send new product within 30 days of the time of complaint. Not responsible for any misuse or misapplication of products.

Warranty Representative: Nancy Doyle, ndoyle@mccue.com, 978-741-8500

FOB: Destination

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ESTIMATED NET AMT	\$30,816.50
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0004	Shipping FFP Base Year - May 3, 2012 - April 30, 2013	23	Each	\$500.00	\$11,500.00
Vendor will be paid for actual shipping charges supported by a copy of the prepaid freight/shipping bill.					
FOB: Destination					
					\$11,500.00
					ESTIMATED NET AMT

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1001 OPTION	2E11A, Cart Corral FFP Option Year One - May 1, 2013 - April 30, 2014	6	Each	\$831.50	\$4,989.00
Manufacturer/Model No: McCue Corporation - CartParkBumper 1					
Warranty Period: For a period of 12 months after shipment, will send new product within 30 days of the time of complaint. Not responsible for any misuse or misapplication of products.					
Warranty Representative: Nancy Doyle, ndoyle@mccue.com, 978-741-8500					
FOB: Destination					
					\$4,989.00
					ESTIMATED NET AMT

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1002 OPTION	2E11B, Cart Corral FFP Option Year One - May 1, 2013 - April 30, 2014	5	Each	\$1,655.22	\$8,276.10

Manufacturer/Model No: McCue Corporation - CartPark 2X

Warranty Period: For a period of 12 months after shipment, will send new product within 30 days of the time of complaint. Not responsible for any misuse or misapplication of products.

Warranty Representative: Nancy Doyle, ndoyle@mccue.com, 978-741-8500  
 FOB: Destination

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ESTIMATED NET AMT	\$8,276.10
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1003 OPTION	2E11C, Cart Corral FFP Option Year One - May 1, 2013 - April 30, 2014	40	Each	\$2,370.50	\$94,820.00

Manufacturer/Model No: McCue Corporation - CartParkCovered P

Warranty Period: For a period of 12 months after shipment, will send new product within 30 days of the time of complaint. Not responsible for any misuse or misapplication of products.

Warranty Representative: Nancy Doyle, ndoyle@mccue.com, 978-741-8500  
 FOB: Destination

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ESTIMATED NET AMT	\$94,820.00
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1004 OPTION	Shipping FFP Option Year One - May 1, 2013 - April 30, 2014	51	Each	\$500.00	\$25,500.00

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

FOB: Destination

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ESTIMATED NET AMT	\$25,500.00
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2001 OPTION	2E11A, Cart Corral FFP Option Year Two - May 1, 2014 - April 30, 2015	2	Each	\$831.50	\$1,663.00

Manufacturer/Model No: McCue Corporation - CartParkBumper 1

Warranty Period: For a period of 12 months after shipment, will send new product within 30 days of the time of complaint. Not responsible for any misuse or misapplication of products.

Warranty Representative: Nancy Doyle, ndoyle@mccue.com, 978-741-8500

FOB: Destination

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ESTIMATED NET AMT	\$1,663.00
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2002 OPTION	2E11B, Cart Corral FFP Option Year Two - May 1, 2014 - April 30, 2015	9	Each	\$1,655.22	\$14,896.98

Manufacturer/Model No: McCue Corporation - CartPark 2X

Warranty Period: For a period of 12 months after shipment, will send new product within 30 days of the time of complaint. Not responsible for any misuse or misapplication of products.

Warranty Representative: Nancy Doyle, ndoyle@mccue.com, 978-741-8500  
 FOB: Destination

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ESTIMATED NET AMT	\$14,896.98
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2003 OPTION	2E11C, Cart Corral FFP Option Year Two - May 1, 2014 - April 30, 2015	22	Each	\$2,370.50	\$52,151.00

Manufacturer/Model No: McCue Corporation - CartParkCovered P

Warranty Period: For a period of 12 months after shipment, will send new product within 30 days of the time of complaint. Not responsible for any misuse or misapplication of products.

Warranty Representative: Nancy Doyle, ndoyle@mccue.com, 978-741-8500  
 FOB: Destination

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ESTIMATED NET AMT	\$52,151.00
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2004 OPTION	Shipping FFP Option Year Two - May 1, 2014 - April 30, 2015	33	Each	\$500.00	\$16,500.00

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

FOB: Destination

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ESTIMATED NET AMT	\$16,500.00
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
3001 OPTION	2E11A, Cart Corral FFP Option Year Three - May 1, 2015 - April 30, 2016	6	Each	\$831.50	\$4,989.00

Manufacturer/Model No: McCue Corporation - CartParkBumper 1

Warranty Period: For a period of 12 months after shipment, will send new product within 30 days of the time of complaint. Not responsible for any misuse or misapplication of products.

Warranty Representative: Nancy Doyle, ndoyle@mccue.com, 978-741-8500

FOB: Destination

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ESTIMATED NET AMT	\$4,989.00
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
3002 OPTION	2E11B, Cart Corral FFP Option Year Three - May 1, 2015 - April 30, 2016	5	Each	\$1,655.22	\$8,276.10

Manufacturer/Model No: McCue Corporation - CartPark 2X

Warranty Period: For a period of 12 months after shipment, will send new product within 30 days of the time of complaint. Not responsible for any misuse or misapplication of products.

Warranty Representative: Nancy Doyle, ndoyle@mccue.com, 978-741-8500  
 FOB: Destination

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ESTIMATED NET AMT	\$8,276.10
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
3003 OPTION	2E11C, Cart Corral FFP Option Year Three - May 1, 2015 - April 30, 2016	15	Each	\$2,370.50	\$35,557.50

Manufacturer/Model No: McCue Corporation - CartParkCovered P

Warranty Period: For a period of 12 months after shipment, will send new product within 30 days of the time of complaint. Not responsible for any misuse or misapplication of products.

Warranty Representative: Nancy Doyle, ndoyle@mccue.com, 978-741-8500  
 FOB: Destination

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ESTIMATED NET AMT	\$35,557.50
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
3004 OPTION	Shipping FFP Option Year Three - May 1, 2015 - April 30, 2016	26	Each	\$500.00	\$13,000.00

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

FOB: Destination

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ESTIMATED NET AMT	\$13,000.00
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
4001 OPTION	2E11A, Cart Corral FFP Option Year Four - May 1, 2016 - April 30, 2017	5	Each	\$831.50	\$4,157.50

Manufacturer/Model No: McCue Corporation - CartParkBumper 1

Warranty Period: For a period of 12 months after shipment, will send new product within 30 days of the time of complaint. Not responsible for any misuse or misapplication of products.

Warranty Representative: Nancy Doyle, ndoyle@mccue.com, 978-741-8500

FOB: Destination

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ESTIMATED NET AMT	\$4,157.50
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
4002 OPTION	2E11B, Cart Corral FFP Option Year Four - May 1, 2016 - April 30, 2017	1	Each	\$1,655.22	\$1,655.22

Manufacturer/Model No: McCue Corporation - CartPark 2X

Warranty Period: For a period of 12 months after shipment, will send new product within 30 days of the time of complaint. Not responsible for any misuse or misapplication of products.

Warranty Representative: Nancy Doyle, ndoyle@mccue.com, 978-741-8500  
 FOB: Destination

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ESTIMATED NET AMT	\$1,655.22
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
4003 OPTION	2E11C, Cart Corral FFP Option Year Four - May 1, 2016 - April 30, 2017	26	Each	\$2,370.50	\$61,633.00

Manufacturer/Model No: McCue Corporation - CartParkCovered P

Warranty Period: For a period of 12 months after shipment, will send new product within 30 days of the time of complaint. Not responsible for any misuse or misapplication of products.

Warranty Representative: Nancy Doyle, ndoyle@mccue.com, 978-741-8500  
 FOB: Destination

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ESTIMATED NET AMT	\$61,633.00
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
4004 OPTION	Shipping FFP Option Year Four - May 1, 2016 - April 30, 2017	32	Each	\$500.00	\$16,000.00

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

FOB: Destination

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ESTIMATED NET AMT \$16,000.00