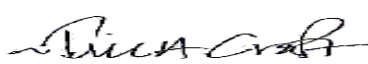


SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER		PAGE 1 OF 21	
2. CONTRACT NO. GS-35F-0275J		3. AWARD/EFFECTIVE DATE 03-Aug-2015	4. ORDER NUMBER HDEC05-15-F-0003		5. SOLICITATION NUMBER HDEC05-15-T-0037		6. SOLICITATION ISSUE DATE
7. FOR SOLICITATION INFORMATION CALL:		a. NAME LUANNE E STAMPER			b. TELEPHONE NUMBER (No Collect Calls) 804-734-8000		8. OFFER DUE DATE/LOCAL TIME
9. ISSUED BY DEFENSE COMMISSARY AGENCY ENTERPRISE ACQUISITION DIVISION 1300 E AVENUE FORT LEE VA 23801-1800 TEL: FAX: (804) 734-8669		CODE HDEC05	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS		<input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100% FOR: <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB <input type="checkbox"/> 8(A) NAICS: 611420 SIZE STANDARD: \$11,000,000		
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS 20 Days - 1%		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
						14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO SEE SCHEDULE		CODE		16. ADMINISTERED BY SEE ITEM 9		CODE	
17a. CONTRACTOR/OFFEROR OFFICEPRO, INC. AARON UDLER 8 GRANITE PL #26 GAITHERSBURG MD 20878-6570 TELEPHONE NO. 301-468-3312		CODE 02GM9	FACILITY CODE	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
	SEE SCHEDULE						
25. ACCOUNTING AND APPROPRIATION DATA See Schedule					26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$43,025.00		
<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 type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED.		ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 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.				<input type="checkbox"/> 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) JILL A. CRAFT / CONTRACTING OFFICER TEL: 804-734-8000 X 86294 EMAIL: jill.craft@deca.mil		31c. DATE SIGNED 24-Jul-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
SEE SCHEDULE					

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	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	On-Site Excel 2010 Introduction FFP On-Site Training: Excel 2010 Introduction 1-day class.	3	Sessions	\$1,780.00	\$5,340.00

Class Rate: \$930 per class (15 or less students)
 Rate for Each Student over 15: \$25 per student and an additional \$600 day per class
 Pricing based on 25 students: \$930 + \$850 = \$1780.00 per class and 3 classes would total \$5340.

Training Location:
 DeCA Headquarters
 1300 E Avenue
 Fort Lee, VA 23801-1800

On-Site DeCA POC: Roger Congleton, 804-734-8000 x52990,
 Roger.Congleton@deca.mil.

The course dates are to be determined based on mutual agreement by both DeCA POC, Roger Congleton, and OfficePro.

FOB: Destination

NET AMT \$5,340.00

ACRN AA \$5,340.00
 CIN: HQCAAA519100010000001

PSC CD: U008

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		3	Sessions	\$1,780.00	\$5,340.00

On-Site Excel 2010 Intermediate
 FFP
 On-Site Training: Excel 2010 Intermediate 1-day class.

Class Rate: \$930 per class (15 or less students)
 Rate for Each Student over 15: \$25 per student and an additional \$600 day per class
 Pricing based on 25 students: \$930 + \$850 = \$1780.00 per class and 3 classes would total \$5340.

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 Roger.Congleton@deca.mil.

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FOB: Destination

NET AMT \$5,340.00

ACRN AA \$5,340.00
 CIN: HQCAAA519100010000002

PSC CD: U008

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		1	Sessions	\$1,780.00	\$1,780.00

On-Site Excel 2010 Advanced
 FFP
 On-Site Training: Excel 2010 Advanced 1-day class.

Class Rate: \$930 per class (15 or less students)
 Rate for Each Student over 15: \$25 per student and an additional \$600 day per class
 Pricing based on 25 students: \$930 + \$850 = \$1780.00 per class and 1 class would total \$1780.

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 Fort Lee, VA 23801-1800

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 Roger.Congleton@deca.mil.

The course dates are to be determined based on mutual agreement by both DeCA POC, Roger Congleton, and OfficePro.

FOB: Destination

NET AMT \$1,780.00

ACRN AA \$1,780.00
 CIN: HQCAAA519100010000003

PSC CD: U008

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004		3	Sessions	\$1,780.00	\$5,340.00

On-Site PowerPoint 2010 Introduction
 FFP
 On-Site Training: PowerPoint 2010 Introduction 1-day class.

Class Rate: \$930 per class (15 or less students)
 Rate for Each Student over 15: \$25 per student and an additional \$600 day per class
 Pricing based on 25 students: \$930 + \$850 = \$1780.00 per class and 3 classes would total \$5340.

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 Roger.Congleton@deca.mil.

The course dates are to be determined based on mutual agreement by both DeCA POC, Roger Congleton, and OfficePro.

FOB: Destination

NET AMT \$5,340.00

ACRN AA \$5,340.00
 CIN: HQCAAA519100010000004

PSC CD: U008

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005		3	Sessions	\$1,780.00	\$5,340.00

On-Site PowerPoint 2010 Intermediate
 FFP
 On-Site Training: PowerPoint 2010 Intermediate 1-day class.

Class Rate: \$930 per class (15 or less students)
 Rate for Each Student over 15: \$25 per student and an additional \$600 day per class
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 Roger.Congleton@deca.mil.

The course dates are to be determined based on mutual agreement by both DeCA POC, Roger Congleton, and OfficePro.

FOB: Destination

NET AMT \$5,340.00

ACRN AA \$5,340.00
 CIN: HQCAAA519100010000005

PSC CD: U008

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006		3	Sessions	\$1,780.00	\$5,340.00

On-Site Word 2010 Introduction
 FFP
 On-Site Training: Word 2010 Introduction 1-day class.

Class Rate: \$930 per class (15 or less students)
 Rate for Each Student over 15: \$25 per student and an additional \$600 day per class
 Pricing based on 25 students: \$930 + \$850 = \$1780.00 per class and 3 classes would total \$5340.

Training Location:
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 1300 E Avenue
 Fort Lee, VA 23801-1800

On-Site DeCA POC: Roger Congleton, 804-734-8000 x52990,
 Roger.Congleton@deca.mil.

The course dates are to be determined based on mutual agreement by both DeCA POC, Roger Congleton, and OfficePro.

FOB: Destination

NET AMT \$5,340.00

ACRN AA \$5,340.00
 CIN: HQCAAA519100010000006

PSC CD: U008

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007		3	Sessions	\$1,780.00	\$5,340.00

On-Site Word 2010 Intermediate
 FFP
 On-Site Training: Word 2010 Intermediate 1-day class.

Class Rate: \$930 per class (15 or less students)
 Rate for Each Student over 15: \$25 per student and an additional \$600 day per class
 Pricing based on 25 students: \$930 + \$850 = \$1780.00 per class and 3 classes would total \$5340.

Training Location:
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 Fort Lee, VA 23801-1800

On-Site DeCA POC: Roger Congleton, 804-734-8000 x52990,
 Roger.Congleton@deca.mil.

The course dates are to be determined based on mutual agreement by both DeCA POC, Roger Congleton, and OfficePro.

FOB: Destination

NET AMT \$5,340.00

ACRN AA \$5,340.00
 CIN: HQCAAA519100010000007

PSC CD: U008

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008		3	Sessions	\$1,780.00	\$5,340.00

On-Site Word 2010 Advanced
 FFP
 On-Site Training: Word 2010 Advanced 1-day class.

Class Rate: \$930 per class (15 or less students)
 Rate for Each Student over 15: \$25 per student and an additional \$600 day per class
 Pricing based on 25 students: \$930 + \$850 = \$1780.00 per class and 3 classes would total \$5340.

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 Fort Lee, VA 23801-1800

On-Site DeCA POC: Roger Congleton, 804-734-8000 x52990,
 Roger.Congleton@deca.mil.

The course dates are to be determined based on mutual agreement by both DeCA POC, Roger Congleton, and OfficePro.

FOB: Destination

NET AMT \$5,340.00

ACRN AA \$5,340.00
 CIN: HQCAAA519100010000008

PSC CD: U008

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009		1	Sessions	\$1,780.00	\$1,780.00

On-Site Visual Basic with Excel
 FFP
 On-Site Training: Visual Basic with Excel 1-day class.

Class Rate: \$930 per class (15 or less students)
 Rate for Each Student over 15: \$25 per student and an additional \$600 day per class
 Pricing based on 25 students: \$930 + \$850 = \$1780.00 per class and 1 class would total \$1780.

Training Location:
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 1300 E Avenue
 Fort Lee, VA 23801-1800

On-Site DeCA POC: Roger Congleton, 804-734-8000 x52990,
 Roger.Congleton@deca.mil.

The course dates are to be determined based on mutual agreement by both DeCA POC, Roger Congleton, and OfficePro.

FOB: Destination

NET AMT \$1,780.00

ACRN AA \$1,780.00
 CIN: HQCAAA519100010000009

PSC CD: U008