		KS 12, 17, 23, 24, A	ND 30				
CONTRACT ND. DEC02-10-A-0002	3. AWARDA 01-Feb-2		RDER NUMBER	5. SOLICITAT	ION NUMBER	0.50	LICITATION ISSUE DATE
FOR SOLICITATION INFORMATION CALL:	a NAME	 I	<u> </u>	b. TELEPHON	IE NUMBER (No Co	liect Celis) 8. Of	FER DUE DATEA OCAL TIME
ISSUED BY	CODE	HDEC02	10. THIS ACQUISING	IN IS	11. DELIVERY F		DISCOUNT TERMS
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FORT LEE VA 23801-1800						ONTRACT IS A	
			B(A)		135. RATING	AS (15 CFR 700)	·
TEL:			ENERGING SI	D VET-OWNED SB	14. METHOD OF	SOLICITATION	
FAX:	•	·	SIZE STD: 500	NAICS: 488991	RFQ	IFB	
5, DELIVER TO	CODE	,	16. ADMINISTERED E	ΒY		CODE	
SEE SCH	EDULE		· s	EE ITEM 9			
~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~			<u>-</u>				
17a.CONTRACTOR/OFFERO	κ.	CODE 348U9	18a, PAYMENT WILL	BE MADE BY		CODE	HQ0131
ILITARY PRODUCE GROUP			DEFENSE FINANCE		SVC "EFT:		
106 INGLESIDE RD IORFOLK VA 23502-5609			P O BOX 369016	-			
			COLUMBUS OH 43	200-9010			
D /767\ 867 3700							
EL. (757) 852-2700			18b. SUBMIT INVO	CES TO ADDRES	S SHOWN IN BL	OCK 18a, UNL	ESS BLOCK
- SUCH ADDRESS IN OF			BELOW IS CHECKE	Lund	DENDUM		
19. ITEM NO.	20, SCHE	DULE OF SUPPLIES	/ SERVICES		/ 22. UNIT	23. UNIT PRICI	E 24. AMOUNT
		SEE SCHEDU	ILE				
25. ACCOUNTING AND APPE				<u> </u>	26. TOTAL A	WARD AMOUN	T (For Govi. Use Only)
							SEG 204 75 EST
							\$59,204.75 EST
	RPORATES BY RE	FERENCE FAR 52 21	2-1. 52.212-4. FAR 52.212-	3. 62.212-5 ARE A			
			RENCE FAR 52.212-4. FA				
28. CONTRACTOR IS REQUI				OFFER DAT		. YOUR OFF	ER ON SOLICITATION
SET FORTH OR OTHERW SUBJECT TO THE TERMS					INCLUDING ANY HEREIN, IS ACC		CHANGES WHICH ARE
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Da. SIGNATURE OF OFFER		R	31a.UNITED STAT	ES OF ANERICA	(SIGNATURE OF CO	NTRACTING OFFI	CER) 31C. DATE SIGNED
W. I. I II -			937	aien Al.	yartus		23-Dec-2009
1111 an Has	V/						
106, NAMEAND TITLE OF 8 (TYPE OR PRINT)	SIGNER	30c. DATE SK		WTRACTING OFFICE		R PRINT)	
			na	CONTRACTING OF			
PITCHARD HAM	\$TSLDI) KS DEC	U TEL: 804-734-8	000 ext 48889	EMAIL: sh	eila.norfus3de	:ca.mil
	OCTOODUOTION		_		ç	STANDARD FO	RM 1449 (REV 3/2005
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SOLICITATION/CONTRACT					1. REQ	UISITIO	IN NUMBER			PAGE 1 OF 58
2. CONTRACT ND.	3. AWARD/EFFEC	TIVE DATE	4. ORDER		· ·		5. SOLICITATI	ION NUMBER		SOLICITATION ISSUE DATE
HDEC02-10-A-0002	01-Feb-2010		<u> </u>							
7. FOR SOLICITATION INFORMATION CALL:	a. NAME						b. TELEPHON		ollect Calls) 8.	
9. ISSUED BY DEFENSE COMMISSARY AGENCY	CODE HD	EC02	le le	0. THIS ACQI		N IS		11. DELIVERY F		DISCOUNT TERMS
RESALE CONTRACTING DIVISION - F	PSC		1	SET ASIDI	= :	% F	FÖR	BLOCK IS MARH		
1300 E AVENUE FORT LEE VA 23801-1800			ľ	Sв				SEE SCHEI		
				ниви	DNE SB			· • · · · · ·	ONTRACT IS	A RATED ORDER
	•			8(A)				13b, RATING		
TEL:					-		OWNED SB	14. METHOD OF	SOLICITATIO	N
FAX:			e		iing se 0		s: 488991	RFQ	IFB	RFP
15. DELIVER TO	CODE		1	6. ADMINIST	RED B	Y			CODE	
SEE SCHEDUL	E				S	EEI	ITEM 9			
17a.CONTRACTOR/OFFEROR	cc	DE 348U	9 1	8a. PAYMEN	TWILL	BE MA	DE BY		COD	E HQ0131
MILITARY PRODUCE GROUP, LLC		L		DEFENSE FIN		8 A CI	COUNTING	SVC "FET		L,
RICHARD HARRIS				DFAS-CVDA			000111110	070 E I.		
1106 INGLESIDE RD NORFOLK VA 23502-5609			I	P O BOX 369 COLUMBUS			016			
			`		QF1 432	230-90	010			
	FACII									
TEL. (757) 852-2700	CODE									
17b. CHECK IF REMITTANCE IS	DIFFERENT A	ND PUT	I				_	S SHOWN IN B	LOCK 18a. UI	NLESS BLOCK
			L	BELOW IS C	HECKE					
19. ITEM NO.	20. SCHEDUL	E OF SUPP	LES/ SER	VICES		21.	QUANTITY	<u>22. U</u> NIT	23. UNIT PRI	<u>CE 24. AMOUNT</u>
						i				
	S	EE SCHE	DULE							
25. ACCOUNTING AND APPROPRIAT	TION DATA			<u> </u>				26. TOTAL /	AWARD AMOU	NT (For Govt. Use Only)
										\$59,204.75 EST
	<u></u>		<u> </u>	<u></u>						
27a. SOLICITATION INCORPORA	TES BY REFER	ENCE FAR 5	52.212-1, 5	2.212-4. FAR	52.212-3	3. 52.2	12-5 ARE A	TTACHED. AI		RE ARE NOT ATTACH
X 27b. CONTRACT/PURCHASE OR	DER INCORPOR	RATES BY R	EFERENC	E FAR 52.21	2-4. FAF	8 52.21	2-5 IS ATTA	CHED. A	DDENDA XAF	RE ARE NOT ATTACH
28. CONTRACTOR IS REQUIRED TO	SIGN THIS DOC	UMENT ANI	D RETURN	i cc	PIES	29. A	AWARD OF	CONTRACT: REF	ERENCE	
TO ISSUING OFFICE. CONTRAC										FER ON SOLICITATION
SET FORTH OR OTHERWISE IDE SUBJECT TO THE TERMS AND C				IONAL SHEE			•	HEREIN, IS ACC		
30a. SIGNATURE OF OFFEROR/CC	NTRACTOR			31a.UNITE	D STATI	ES OF	AMERICA ((SIGNATURE OF CC	NTRACTING OF	FICER) 31c. DATE SIGNED
					-1-1		A.			23-Dec-2009
					アフク	ente	and the	10 pus		25 260-2009
30b. NAME AND TITLE OF SIGNER	[30c. DATE	SIGNED	31b NDM	05 00	NTD A CHI	NING OFFICE		OR PRINT)	
(TYPE OR PRINT)									v	
				SHEILA N	ORFUS /	CONTI	RACTING OFF	FICER		
				TEL: 804	-734-80	000 ext	t 48889	EMAIL: st	eila.norfus@	deca.mil
AUTHORIZED FOR LOCAL REPRO	DUCTION									ORM 1449 (REV 3/20

AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION IS NOT USABLE

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SOLICITA	TION/CO	NTRACT/ORD		OMMERCI		MS				PAGE 2 OF 58
19. ITEM NO.		· · · · · · · · · · · · · · · · · · ·		PPLIES/ SERV	/ICES	t	21. QUANTT	Y 22. UNIT	23. UNIT PRIC	E 24. AMOUNT
<u>19.</u> ПЕМ NO.			EE SCHE		/ICES		21. QUANTIT	Y 22. UNIT	23. UNIT PRIC	E 24. AMOUNT
32a. QUANTITY IN		HAS BEEN					<u> </u>			
		ED []								
32h SIGNATURE (RMS TO THE C	ONTRAC			TITLE OF AUTHO		
REPRESENT							RESENTATIVE			
32e. MAILING ADD	RESS OF A	UTHORIZED GOVE	RNMENT REF	PRESENTATIVE	Ξ	32f. TELEF		R OF AUTHORIZE	D GOVERNMEN	TREPRESENTATIVE
						32g. E-MAI	IL OF AUTHORIZ	ZED GOVERNMEI	NT REPRESENT	ATIVE
33. SHIP NUMBER	34. FINAL	VOUCHER NUMBER	2 3	5. AMOUNT VE CORRECT		36.			37 FINAL	. CHECK NUMBER
38. S/R ACCOUNT		39. S/R VOUCHER	NUMBER 4	IO. PAID BY		<u> </u>			<u> </u>	
		NT IS CORRECT AND		OR PAYMENT 41c. DATE	42a. RE	CEIVED BY	(Print)			
THU. SIGNATURE P			.serv		42b. RE	CEIVED AT	(Location)			
					42c. DA	TE REC'D (YY/MM/DD)	42d. TOTAL CON	TAINERS	
	<u>.</u>									

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE		AMOUNT
0001		625	Unit	\$19.50	\$12,187.50 EST	
	TDI WALL (Largo, Hoarn	Composted Dave	22			

TRI-WALL (Large, Heavy Corrugated Boxes) FFP

This requirement is for material management incidental services for the packaging and shipping of various perishable or short shelf life resale commodities products (Fresh Fruit & Vegetables excluded) for Guantanamo Bay, Cuba.

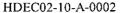
The material management incidental services are firm fixed-price for the life of the agreement.

Payment for material management incidental services will be made directly by the DeCA Transportation Business Unit (TBU) via Government Purchase Card (GPC) with second destination transportation dollars. MPG will provide a weekly invoice to the TBU for the packaging and shipping of the various perishable products. The invoice must clearly distinguish the quantities provided for Guantanamo Bay, Cuba. MPG's invoices will be rolled-up on a monthly basis to reflect the total for these packaging services. The TBU can be contacted for payment for at (804) 734-8000 ext. 48881, Fax (804) 734-8009 (pp = enter pause key/symbol twice) 48666.

BASE PERIOD OF PERFORMANCE - FEBRUARY 01, 2010 THRU JANUARY 31, 2011. FOB: Destination

NET AMT

\$12,187.50 (EST.)



\$10,312.50

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ITEM NO SUPPLIES/SERVICES QUANTITY 0002 625 INSULATION LINER (Dry & Wet Ice)

FFP

This requirement is for material management incidental services for the packaging and shipping of various perishable or short shelf life resale commodities products (Fresh Fruit & Vegetables excluded) for Guantanamo Bay, Cuba.

UNIT

Unit

The material management incidental services are firm fixed-price for the life of the agreement.

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BASE PERIOD OF PERFORMANCE - FEBRUARY 01, 2010 THRU JANUARY 31, 2011.

FOB: Destination

NET AMT

\$10,312.50

AMOUNT

\$16.50

UNIT PRICE



Page 7 of 58

ITEM NO 0003	SUPPLIES/SERVICES	QUANTITY 1,432	UNIT Unit	UNIT PRICE \$2.50	\$3,580.00	AMOUNT
	BAG IN BOX ICE (Avg 4 FFP	4 Bags Per Tri-wall)			

This requirement is for material management incidental services for the packaging and shipping of various perishable or short shelf life resale commodities products (Fresh Fruit & Vegetables excluded) for Guantanamo Bay, Cuba.

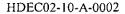
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BASE PERIOD OF PERFORMANCE - FEBRUARY 01, 2010 THRU JANUARY 31, 2011. FOB: Destination

NET AMT

\$3,580.00



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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE		AMOUNT
0004		45,200	Unit	\$0.28	\$12,656.00	
	DRY ICE (LBS)					

FFP

This requirement is for material management incidental services for the packaging and shipping of various perishable or short shelf life resale commodities products (Fresh Fruit & Vegetables excluded) for Guantanamo Bay, Cuba.

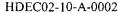
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BASE PERIOD OF PERFORMANCE - FEBRUARY 01, 2010 THRU JANUARY 31, 2011. FOB: Destination

NET AMT

\$12,656.00



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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE		AMOUNT
0005		625	Unit	\$10.25	\$6,406.25	•
	HEAT TREATED PALL	ET				

FFP

This requirement is for material management incidental services for the packaging and shipping of various perishable or short shelf life resale commodities products (Fresh Fruit & Vegetables excluded) for Guantanamo Bay, Cuba.

The material management incidental services are firm fixed-price for the life of the agreement.

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BASE PERIOD OF PERFORMANCE - FEBRUARY 01, 2010 THRU JANUARY 31, 2011. FOB: Destination

NET AMT

\$6,406.25

ITEM NO 0006	SUPPLIES/SERVICES	QUANTITY 625	UNIT Unit	UNIT PRICE \$11.40	\$7,125.00	AMOUNT

HANDLING FEE FFP

This requirement is for material management incidental services for the packaging and shipping of various perishable or short shelf life resale commodities products (Fresh Fruit & Vegetables excluded) for Guantanamo Bay, Cuba.

The material management incidental services are firm fixed-price for the life of the agreement.

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BASE PERIOD OF PERFORMANCE - FEBRUARY 01, 2010 THRU JANUARY 31, 2011. FOB: Destination

NET AMT

\$7,125.00

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE		AMOUNT
0007		625	Unit	\$10.00	\$6,250.00	
	DELIVERY FEE					

FFP

This requirement is for material management incidental services for the packaging and shipping of various perishable or short shelf life resale commodities products (Fresh Fruit & Vegetables excluded) for Guantanamo Bay, Cuba.

The material management incidental services are firm fixed-price for the life of the agreement.

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BASE PERIOD OF PERFORMANCE - FEBRUARY 01, 2010 THRU JANUARY 31, 2011. FOB: Destination

NET AMT

\$6,250.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE		AMOUNT
0008		625	Unit	\$1.10	\$687.50	

DOCUMENT PROCESSING FEE

FFP

This requirement is for material management incidental services for the packaging and shipping of various perishable or short shelf life resale commodities products (Fresh Fruit & Vegetables excluded) for Guantanamo Bay, Cuba.

The material management incidental services are firm fixed-price for the life of the agreement.

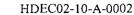
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BASE PERIOD OF PERFORMANCE - FEBRUARY 01, 2010 THRU JANUARY 31, 2011. FOB: Destination

NET AMT

\$687.50

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ITEM NO SUPPLIES/SERVICES QUANTITY

UNIT PRICE

\$0.00

AMOUNT

0009

FFP

This line item is to provide emergency material management services for the packaging and shipping of various perishable or short shelf life resale commodities products for locations other than Guantanamo Bay, Cuba.

UNIT

Exact rates are to be determined at the time of usage. Rates shall not exceed \$98.40 per tri-wall container without the approval from the Contracting Officer before preparation for shipment begins.

Payment for emergency material management services will be made directly by the DeCA Transportation Business Unit (TBU) via Government Purchase Card (GPC) with second destination transportation dollars. MPG will provide an invoice to the TBU for the packaging and shipping of the various perishable products. The invoice must clearly distinguish the quantities provided. MPG's invoices will be rolled-up on a monthly basis to reflect the total for packaging services. The TBU can be contacted for payment of these services at (804) 734-8000 ext. 48881, Fax (804) 734-8009 (pp = enter pause key/symbol twice) 48666.

BASE PERIOD OF PERFORMANCE - FEBRUARY 01, 2010 THRU JANUARY 31, 2011. FOB: Destination

NET AMT

\$0.00