

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

1. REQUISITION NUMBER

PAGE 1 OF 58

2. CONTRACT NO. HDEC02-10-A-0002
 3. AWARD/EFFECTIVE DATE 01-Feb-2010
 4. ORDER NUMBER
 5. SOLICITATION NUMBER
 6. SOLICITATION ISSUE DATE

7. FOR SOLICITATION INFORMATION CALL:
 a. NAME
 b. TELEPHONE NUMBER (No Collect Calls)
 8. OFFER DUE DATE/LOCAL TIME

9. ISSUED BY CODE HDEC02
 DEFENSE COMMISSARY AGENCY
 RESALE CONTRACTING DIVISION - PSC
 1300 E AVENUE
 FORT LEE VA 23801-1800
 TEL:
 FAX:

10. THIS ACQUISITION IS
 UNRESTRICTED
 SET ASIDE: % FOR
 SB
 HUBZONE SB
 8(A)
 SVC-DISABLED VET-OWNED SB
 EMERGING SB
 SIZE STD: 500 NAICS: 488991

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

12. DISCOUNT TERMS

15. DELIVER TO CODE
SEE SCHEDULE

16. ADMINISTERED BY CODE
SEE ITEM 9

17a. CONTRACTOR/OFFEROR CODE 348U9
 MILITARY PRODUCE GROUP, LLC
 RICHARD HARRIS
 1106 INGLESIDE RD
 NORFOLK VA 23502-5609
 TEL. (757) 852-2700
 FACILITY CODE

18a. PAYMENT WILL BE MADE BY CODE HQ0131
 DEFENSE FINANCE & ACCOUNTING SVC "EFT":
 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
SEE SCHEDULE					

25. ACCOUNTING AND APPROPRIATION DATA
 26. TOTAL AWARD AMOUNT (For Govt. Use Only)
\$59,204.75 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 HEREIN.
 29. AWARD OF CONTRACT: REFERENCE
 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)

 31c. DATE SIGNED
 23-Dec-2009

30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)
 RICHARD HARRIS COO
 30c. DATE SIGNED
 23 DEC, 09
 31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)
 SHEILA NORFUS / CONTRACTING OFFICER
 TEL: 804-734-8000 ext 48889 EMAIL: sheila.norfus@dec.mil

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER		PAGE 1 OF 58			
2. CONTRACT NO. HDEC02-10-A-0002		3. AWARD/EFFECTIVE DATE 01-Feb-2010		4. ORDER NUMBER		5. SOLICITATION NUMBER		6. SOLICITATION ISSUE DATE	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME		b. TELEPHONE NUMBER (No Collect Calls)		8. OFFER DUE DATE/LOCAL TIME			
9. ISSUED BY DEFENSE COMMISSARY AGENCY RESALE CONTRACTING DIVISION - PSC 1300 E AVENUE FORT LEE VA 23801-1800 TEL: FAX:		CODE HDEC02		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED SET ASIDE: % FOR <input 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: 488991		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING		12. DISCOUNT TERMS	
15. DELIVER TO SEE SCHEDULE		CODE		16. ADMINISTERED BY SEE ITEM 9		CODE			
17a. CONTRACTOR/OFFEROR MILITARY PRODUCE GROUP, LLC RICHARD HARRIS 1106 INGLESIDE RD NORFOLK VA 23502-5609 TEL. (757) 852-2700		CODE 348U9		18a. PAYMENT WILL BE MADE BY DEFENSE FINANCE & ACCOUNTING SVC "EFT": DFAS-CVDAAA/CO P O BOX 369016 COLUMBUS OH 43236-9016		CODE HQ0131		FACILITY CODE	
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		<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
		SEE SCHEDULE							
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$59,204.75 EST			
<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 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 <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)			31c. DATE SIGNED 23-Dec-2009		
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)				30c. DATE SIGNED			31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) SHEILA NORFUS / CONTRACTING OFFICER TEL: 804-734-8000 ext 48889 EMAIL: sheila.norfus@deca.mil		

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
(CONTINUED)**

PAGE 2 OF 58

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
--	-----------	---

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
--	--------------------	---------------------------------	--	------------------

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		625	Unit	\$19.50	\$12,187.50 EST

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.)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		625	Unit	\$16.50	\$10,312.50

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.

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 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 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

\$10,312.50

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

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 packaging and shipping of 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 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

\$3,580.00

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.

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 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 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

\$12,656.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005		625	Unit	\$10.25	\$6,406.25

HEAT TREATED PALLET

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 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 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

\$6,406.25

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

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 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 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

\$7,125.00

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.

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 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 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

\$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.

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 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 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

\$687.50

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009			Lot		\$0.00

EMERGENCY AIR RATE (NON CUBA SHIPMENTS)
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.

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