

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

1. REQUISITION NUMBER
 HQCXXX2012183

PAGE 1 OF 94

2. CONTRACT NO.
 HDEC02-14-D-0001

3. AWARD/EFFECTIVE DATE
 01-Sep-2014

4. ORDER NUMBER

5. SOLICITATION NUMBER
 HDEC02-12-R-0011

6. SOLICITATION ISSUE DATE
 23-Oct-2012

7. FOR SOLICITATION INFORMATION CALL:

a. NAME
 AMY WILLIAMS

b. TELEPHONE NUMBER (No Collect Calls)
 (804) 734-8000 EXT 48408

8. OFFER DUE DATE/LOCAL TIME
 04:00 PM 26 Feb 2014

9. ISSUED BY
 DEFENSE COMMISSARY AGENCY
 RESALE CONTRACTING DIRECTORATE - MPR
 1300 E AVENUE
 FORT LEE VA 23801-1800

CODE
 HDEC02

10. THIS ACQUISITION IS
 UNRESTRICTED OR SET ASIDE: _____ % FOR:
 SMALL BUSINESS WOMEN-OWNED SMALL BUSINESS (WOSB)
 HUBZONE SMALL BUSINESS ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB) NAICS: 311710
 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
 NORTHERN FISH PRODUCTS, INCORPORATED
 JOHN SWANES
 3911 S 56TH ST
 TACOMA WA 98409-2807
 TELEPHONE NO. (253) 475-3858

CODE
 OGV5

FACILITY CODE

18a. PAYMENT WILL BE MADE BY
 DEF FINANCE & ACCOUNTING SVC "EFT: T"
 COLUMBUS CENTER
 ATTN: DFAS-BVDV/CC
 P O BOX 182047
 COLUMBUS OH 43218-2047

CODE
 HQ0104

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)
 \$1,075,628.03 EST

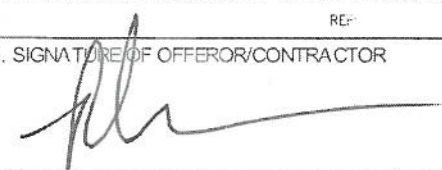
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3, 52.212-5 ARE ATTACHED. ADDENDA ARE ARE NOT ATTACHED

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 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.

REF:

29. AWARD OF CONTRACT: REF. OFFER DATED 27-Nov-2012. 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)
 Sarah E Saunders

30b. NAME AND TITLE OF SIGNER
 (TYPE OR PRINT)
 Ross Swanes

30c. DATE SIGNED
 8/27/2014

31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)
 Sarah E Saunders
 TEL: 804-734-8000 ext 48399
 EMAIL: sarah.saunders@edca.mil

31c. DATE SIGNED
 27 Aug 14

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER HQCXXX2012185		PAGE 1 OF 94							
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11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP					
15. DELIVER TO SEE SCHEDULE			CODE		16. ADMINISTERED BY SEE ITEM 9				CODE				
17a. CONTRACTOR/OFFEROR NORTHERN FISH PRODUCTS, INCORPORATED JOHN SWANES 3911 S 56TH ST TACOMA WA 98409-2607 TELEPHONE NO. (253) 475-3858		CODE 0GVT5		FACILITY CODE		18a. PAYMENT WILL BE MADE BY DEF FINANCE & ACCOUNTING SVC "EFT: T" COLUMBUS CENTER ATTN: DFAS-BVDV/CC P O BOX 182047 COLUMBUS OH 43218-2047				CODE HQ0104			
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25. ACCOUNTING AND APPROPRIATION DATA								26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$1,075,628.03 EST					
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30a. SIGNATURE OF OFFEROR/CONTRACTOR						31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>Sarah E. Saunders</i>							
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)			30c. DATE SIGNED			31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) SARAH E SAUNDERS / CONTRACTING OFFICER TEL: (804) 734-8000 ext 48899 EMAIL: sarah.saunders@deca.mil			31c. DATE SIGNED 27-Aug-2014				

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001	<p>Seafood Markets Washington Commissaries FFP Management and operation of in-store seafood markets (i.e., managed services) in Department of Defense military commissaries to include necessary labor, oversight, and provision of fresh and previously frozen random weight seafood products. See Performance Work Statement for details. Contractor shall retain ownership of all seafood products until product is scanned through a commissary cash register and be paid in accordance with sales recorded in the DeCA Front-end Point of Sales (POS) system. Locations covered by this CLIN are: Bangor NBK, Bremerton NBK, McChord AFB, and Whidbey Island NAS Commissaries.</p>				\$0.00

Historical sales for the above locations can be found in Attachment C. The base performance period consists of two 12 month periods. Three one-year option periods are also available.

The price is set forth as a percentage of patron savings. The percentage of savings is what the contractor will save the commissary patron on each individual "core item" in the seafood department, inclusive of all locations identified within the CLIN. Core items are as follows: Cod, Whiting, Sea Scallops, Salmon (Wild or Atlantic), Tilapia, Catfish, Flounder, Tuna (Yellowfin), Trout (Rainbow), Mahi Mahi, Basa, Raw Shrimp (21/25), Raw Shrimp (U/15), Snow Crab, Crabmeat (Lump), Crabmeat (Jumbo Lump), Crabmeat (Backfin).

The area of survey for verifying the percentage of savings of core and non-core items is defined as within 20 miles of the applicable installation perimeter

FOB: Destination
PURCHASE REQUEST NUMBER: HQCXXX2012185

ESTIMATED NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AA	WA Seafood Market Operations FFP	24	Months	\$44,817.8345	\$1,075,628.03 EST

In-store seafood market operations at Washington State Commissaries to include Bangor NBK, Bremerton NBK, McChord AFB, and Whidbey Island NAS.

Base performance period: 24 consecutive months.

Base Year One: A 12 consecutive month period, from September 1, 2014, through August 31, 2015.

The Percentage of Patron Savings applicable to each of the seventeen (17) Core Items for the first 12 month period: 37%.

Base Year Two: Second 12 consecutive month period, from September 1, 2015, through August 31, 2016.

The Percentage of Patron Savings applicable to each of the seventeen (17) Core Items for the second 12-month period: 37%.

FOB: Destination

ESTIMATED
NET AMT

\$1,075,628.03 (EST.)