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|---|--|--|---|---|--|--|---|------------|
| SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i> | | | | 1. REQUISITION NUMBER | | PAGE 1 OF 47 | | |
| 2. CONTRACT NO. HDEC04-11-D-0017-P00010 | | 3. AWARD/EFFECTIVE DATE 13-Jul-2011 | | 4. ORDER NUMBER | | 5. SOLICITATION NUMBER HDEC04-11-R-0009 | | |
| 7. FOR SOLICITATION INFORMATION CALL: | | a. NAME ROBERT STUYCK | | b. TELEPHONE NUMBER (No Collect Calls) (804) 734-8000 EXT 48658 | | 8. OFFER DUE DATE/LOCAL TIME 04:00 PM 08 Mar 2011 | | |
| 9. ISSUED BY DEFENSE COMMISSARY AGENCY EQUIPMENT & MAINTENANCE 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: 332618 | | 11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 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 | | | |
| 17a. CONTRACTOR/OFFEROR WIN-HOLT EQUIPMENT CORP. JEFF HERBERT 141 EILEEN WAY SYOSSET NY 11791-5302 TEL. (516) 222-0335 EXT. 103 | | | CODE 0BG14 | | 18a. PAYMENT WILL BE MADE BY DFAS-WIDE AREA WORK FLOW DFAS - CVDAAA/CO P.O. BOX 369016 COLUMBUS OH 43236-9016 | | CODE HQ0131 | |
| FACILITY CODE | | | 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) | | |
| | | | | | | \$4,107,407.08 | | |
| 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 | | | | | | | | |
| 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 | | | | | | | | |
| 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 <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 13-Jul-2011 | | |
| 30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) | | 30c. DATE SIGNED | | 31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) TRINA L. BARNES / CONTRACTING OFFICER TEL: (804) 734-8000 EXT 48348 EMAIL: trina.barnes@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>SEE SCHEDULE</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 |
|--|-----------|---|

| | |
|--|---|
| 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 |
|------------------------|------------------------|-------------|

| | | |
|---|--------------------------------------|-----------------------|
| 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 | ESTIMATED QUANTITY | UNIT | UNIT PRICE | ESTIMATED AMOUNT |
|-------------------|---|--------------------|------|------------|------------------|
| 0001 | CED #2G10, RACK, ROLL-IN MILK FFP Base Year: Date of Award - March 31, 2012 FOB: Destination | | | | \$0.00 |
| ESTIMATED NET AMT | | | | | \$0.00 |

PSC CD: 7125

| ITEM NO | SUPPLIES/SERVICES | ESTIMATED QUANTITY | UNIT | UNIT PRICE | ESTIMATED AMOUNT |
|-------------------|--|--------------------|------|------------|------------------|
| 0001AA | CED #2G10-A, (120 GALLON) MILK RACKS FFP Base Year: Date of Award - March 31, 2012 Warranty Information: One year material or workmanship defect Warranty POC: Customer Service at 516-222-0335 Make: Win-Holt Model: DC-3926-MC FOB: Destination | 216 | Each | \$688.00 | \$148,608.00 |
| ESTIMATED NET AMT | | | | | \$148,608.00 |

PSC CD: 7125

| ITEM NO | SUPPLIES/SERVICES | ESTIMATED QUANTITY | UNIT | UNIT PRICE | ESTIMATED AMOUNT |
|---------|--|--------------------|------|------------|------------------|
| 0001AB | CED #2G10-B, (80 GALLON) MILK RACK FFP Base Year: Date of Award - March 31, 2012 Warranty Information: One year material or workmanship defect Warranty POC: Customer Service at 516-222-0335 Make: Win-Holt Model: DC-2727-MC FOB: Destination | 216 | Each | \$452.00 | \$97,632.00 |

ESTIMATED NET AMT \$97,632.00

PSC CD: 7125

| ITEM NO | SUPPLIES/SERVICES | ESTIMATED QUANTITY | UNIT | UNIT PRICE | ESTIMATED AMOUNT |
|---------|--|--------------------|------|------------|------------------|
| 0001AC | CED #2G10-C, (60 GALLON) MILK RACK FFP Base Year: Date of Award - March 31, 2012 Warranty Information: One year material or workmanship defect Warranty POC: Customer Service at 516-222-0335 Make: Win-Holt Model: DC-2427-MC FOB: Destination | 15 | Each | \$575.00 | \$8,625.00 |

ESTIMATED NET AMT \$8,625.00

PSC CD: 7125

| ITEM NO | SUPPLIES/SERVICES | ESTIMATED QUANTITY | UNIT | UNIT PRICE | ESTIMATED AMOUNT |
|---------|-------------------------------------|--------------------|------|------------|------------------|
| 0001AD | Reserved FFP FOB: Destination | 1 | Each | \$750.00 | \$750.00 |

ESTIMATED NET AMT \$750.00

PSC CD: 7125

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| 0002 | CED #2G08, RACK, ROLL-IN EGG FFP Base Year: Date of Award - March 31, 2012 FOB: Destination | | | | \$0.00 |

NET AMT \$0.00

PSC CD: 7125

| ITEM NO | SUPPLIES/SERVICES | ESTIMATED QUANTITY | UNIT | UNIT PRICE | ESTIMATED AMOUNT |
|---------|---|--------------------|------|------------|-------------------------------|
| 0002AA | CED #2G08-A, (360 DOZEN) EGG RACK FFP Base Year: Date of Award - March 31, 2012 Warranty Information: One year material or workmanship defect Warranty POC: Customer Service at 516-222-0335 Make: Win-Holt Model: DC-2538-EG FOB: Destination | 104 | Each | \$439.00 | \$45,656.00 |
| | | | | | <hr/> |
| | | | | | ESTIMATED NET AMT \$45,656.00 |

PSC CD: 7125

| ITEM NO | SUPPLIES/SERVICES | ESTIMATED QUANTITY | UNIT | UNIT PRICE | ESTIMATED AMOUNT |
|---------|---|--------------------|------|------------|-------------------------------|
| 0002AB | CED #2G08-B, (240 DOZEN) EGG RACK FFP Base Year: Date of Award - March 31, 2012 Warranty Information: One year material or workmanship defect Warranty POC: Customer Service at 516-222-0335 Make: Win-Holt Model: DC-2526-EG FOB: Destination | 76 | Each | \$355.00 | \$26,980.00 |
| | | | | | <hr/> |
| | | | | | ESTIMATED NET AMT \$26,980.00 |

PSC CD: 7125

| ITEM NO | SUPPLIES/SERVICES | ESTIMATED QUANTITY | UNIT | UNIT PRICE | ESTIMATED AMOUNT |
|-------------------|-------------------------------------|--------------------|------|------------|------------------|
| 0002AC | Reserved FFP FOB: Destination | 1 | Each | \$750.00 | \$750.00 |
| ESTIMATED NET AMT | | | | | \$750.00 |

PSC CD: 7125

| ITEM NO | SUPPLIES/SERVICES | ESTIMATED QUANTITY | UNIT | UNIT PRICE | ESTIMATED AMOUNT |
|-------------------|--|--------------------|------|------------|------------------|
| 0003 | CED2G08 & 2G10 Milk & Egg Rack, SHIPPING FFP Base Year: Date of Award - March 31, 2012 Prior to placing delivery orders, the Government will contact the vendor for shipping cost for specific location(s). The vendor will be paid for actual shipping charges supported by a copy of the prepaid freight/shipping bill. FOB: Destination | 627 | Each | \$750.00 | \$470,250.00 |
| ESTIMATED NET AMT | | | | | \$470,250.00 |

PSC CD: 7125

| ITEM NO | SUPPLIES/SERVICES | ESTIMATED QUANTITY | UNIT | UNIT PRICE | ESTIMATED AMOUNT |
|-------------------|---|--------------------|------|------------|------------------|
| 1001 | CED #2G10, RACK, ROLL-IN MILK FFP Option Year 1: April 1, 2012 - March 31, 2013 FOB: Destination | | | | \$0.00 |
| ESTIMATED NET AMT | | | | | \$0.00 |

PSC CD: 7125

| ITEM NO | SUPPLIES/SERVICES | ESTIMATED QUANTITY | UNIT | UNIT PRICE | ESTIMATED AMOUNT |
|-------------------|---|--------------------|------|------------|------------------|
| 1001AA | CED #2G10-A, (120 GALLON) MILK RACK FFP Option Year 1: April 1, 2012 - March 31, 2013 Warranty Information: One year material or workmanship defect Warranty POC: Customer Service at 516-222-0335 Make: Win-Holt Model: DC-3926-MC FOB: Destination | 248 | Each | \$736.70 | \$182,701.60 |
| ESTIMATED NET AMT | | | | | \$182,701.60 |

PSC CD: 7125

| ITEM NO | SUPPLIES/SERVICES | ESTIMATED QUANTITY | UNIT | UNIT PRICE | ESTIMATED AMOUNT |
|---------|--|--------------------|------|------------|-------------------|
| 1001AB | CED #2G10-B, (80 GALLON) MILK RACK FFP Option Year 1: April 1, 2012 - March 31, 2013 Warranty Information: One year material or workmanship defect Warranty POC: Customer Service at 516-222-0335 Make: Win-Holt Model: DC-2727-MC FOB: Destination | 191 | Each | \$492.90 | \$94,143.90 |
| | | | | | <hr/> |
| | | | | | ESTIMATED NET AMT |
| | | | | | \$94,143.90 |

PSC CD: 7125

| ITEM NO | SUPPLIES/SERVICES | ESTIMATED QUANTITY | UNIT | UNIT PRICE | ESTIMATED AMOUNT |
|---------|--|--------------------|------|------------|-------------------|
| 1001AC | CED #2G10-C, (60 GALLON) MILK RACK FFP Option Year 1: April 1, 2012 - March 31, 2013 Warranty Information: One year material or workmanship defect Warranty POC: Customer Service at 516-222-0335 Make: Win-Holt Model: DC-2427-MC FOB: Destination | 9 | Each | \$621.16 | \$5,590.44 |
| | | | | | <hr/> |
| | | | | | ESTIMATED NET AMT |
| | | | | | \$5,590.44 |

PSC CD: 7125

| ITEM NO | SUPPLIES/SERVICES | ESTIMATED QUANTITY | UNIT | UNIT PRICE | ESTIMATED AMOUNT |
|---------|-------------------------------------|--------------------|------|------------|-------------------|
| 1001AD | Reserved FFP FOB: Destination | 1 | Each | \$750.00 | \$750.00 |
| | | | | | ESTIMATED NET AMT |
| | | | | | \$750.00 |

PSC CD: 7125

| ITEM NO | SUPPLIES/SERVICES | ESTIMATED QUANTITY | UNIT | UNIT PRICE | ESTIMATED AMOUNT |
|---------|--|--------------------|------|------------|-------------------|
| 1002 | CED #2G08, RACK, ROLL-IN EGG FFP Option Year 1: April 1, 2012 - March 31, 2013 FOB: Destination | | | | \$0.00 |
| | | | | | ESTIMATED NET AMT |
| | | | | | \$0.00 |

PSC CD: 7125

| ITEM NO | SUPPLIES/SERVICES | ESTIMATED QUANTITY | UNIT | UNIT PRICE | ESTIMATED AMOUNT |
|---------|---|--------------------|------|------------|------------------|
| 1002AA | CED #2G08-A, (360 DOZEN) EGG RACK FFP Option Year 1: April 1, 2012 - March 31, 2013 Warranty Information: One year material or workmanship defect Warranty POC: Customer Service at 516-222-0335 Make: Win-Holt Model: DC-2538-EG FOB: Destination | 111 | Each | \$475.94 | \$52,829.34 |

ESTIMATED NET AMT \$52,829.34

PSC CD: 7125

| ITEM NO | SUPPLIES/SERVICES | ESTIMATED QUANTITY | UNIT | UNIT PRICE | ESTIMATED AMOUNT |
|---------|---|--------------------|------|------------|------------------|
| 1002AB | CED #2G08-B, (240 DOZEN) EGG RACK FFP Option Year 1: April 1, 2012 - March 31, 2013 Warranty Information: One year material or workmanship defect Warranty POC: Customer Service at 516-222-0335 Make: Win-Holt Model: DC-2526-EG FOB: Destination | 112 | Each | \$386.90 | \$43,332.80 |

ESTIMATED NET AMT \$43,332.80

PSC CD: 7125

| ITEM NO | SUPPLIES/SERVICES | ESTIMATED QUANTITY | UNIT | UNIT PRICE | ESTIMATED AMOUNT |
|----------------------|-------------------------------------|--------------------|------|------------|------------------|
| 1002AC | Reserved FFP FOB: Destination | 1 | Each | \$750.00 | \$750.00 |
| ESTIMATED NET AMT | | | | | \$750.00 |

PSC CD: 7125

| ITEM NO | SUPPLIES/SERVICES | ESTIMATED QUANTITY | UNIT | UNIT PRICE | ESTIMATED AMOUNT |
|----------------------|--|--------------------|------|------------|------------------|
| 1003 | CED2G08 & 2G10 Milk & Egg Rack, SHIPPING FFP Option Year 1: April 1, 2012 - March 31, 2013 Prior to placing delivery orders, the Government will contact the vendor for shipping cost for specific location(s). The vendor will be paid for actual shipping charges supported by a copy of the prepaid freight/shipping bill. FOB: Destination | 671 | Each | \$750.00 | \$503,250.00 |
| ESTIMATED NET AMT | | | | | \$503,250.00 |

PSC CD: 7125

| ITEM NO | SUPPLIES/SERVICES | ESTIMATED QUANTITY | UNIT | UNIT PRICE | ESTIMATED AMOUNT |
|---------|---|--------------------|------|------------|----------------------|
| 2001 | CED #2G10, RACK, ROLL-IN MILK FFP Option Year 2: April 1, 2013 - March 31, 2014 FOB: Destination | | | | \$0.00 |
| | | | | | \$0.00 |
| | | | | | ESTIMATED NET AMT |

PSC CD: 7125

| ITEM NO | SUPPLIES/SERVICES | ESTIMATED QUANTITY | UNIT | UNIT PRICE | ESTIMATED AMOUNT |
|---------|---|--------------------|------|------------|----------------------|
| 2001AA | CED #2G10-A, (120 GALLON) MILK RACK FFP Option Year 2: April 1, 2013 - March 31, 2014 Warranty Information: One year material or workmanship defect Warranty POC: Customer Service at 516-222-0335 Make: Win-Holt Model: DC-3926-MC FOB: Destination | 207 | Each | \$722.00 | \$149,454.00 |
| | | | | | \$149,454.00 |
| | | | | | ESTIMATED NET AMT |

PSC CD: 7125

| ITEM NO | SUPPLIES/SERVICES | ESTIMATED QUANTITY | UNIT | UNIT PRICE | ESTIMATED AMOUNT |
|-------------------|--|--------------------|------|------------|------------------|
| 2001AB | CED #2G10-B, (80 GALLON) MILK RACK FFP Option Year 2: April 1, 2013 - March 31, 2014 Warranty Information: One year material or workmanship defect Warranty POC: Customer Service at 516-222-0335 Make: Win-Holt Model: DC-2727-MC FOB: Destination | 184 | Each | \$475.00 | \$87,400.00 |
| ESTIMATED NET AMT | | | | | \$87,400.00 |

PSC CD: 7125

| ITEM NO | SUPPLIES/SERVICES | ESTIMATED QUANTITY | UNIT | UNIT PRICE | ESTIMATED AMOUNT |
|-------------------|--|--------------------|------|------------|------------------|
| 2001AC | CED #2G10-C, (60 GALLON) MILK RACK FFP Option Year 2: April 1, 2013 - March 31, 2014 Warranty Information: One year material or workmanship defect Warranty POC: Customer Service at 516-222-0335 Make: Win-Holt Model: DC-2427-MC FOB: Destination | 10 | Each | \$604.00 | \$6,040.00 |
| ESTIMATED NET AMT | | | | | \$6,040.00 |

PSC CD: 7125

| ITEM NO | SUPPLIES/SERVICES | ESTIMATED QUANTITY | UNIT | UNIT PRICE | ESTIMATED AMOUNT |
|---------|-------------------------------------|--------------------|------|------------|------------------|
| 2001AD | Reserved FFP FOB: Destination | 1 | Each | \$750.00 | \$750.00 |

| | |
|----------------------|----------|
| ESTIMATED NET AMT | \$750.00 |
|----------------------|----------|

PSC CD: 7125

| ITEM NO | SUPPLIES/SERVICES | ESTIMATED QUANTITY | UNIT | UNIT PRICE | ESTIMATED AMOUNT |
|---------|--|--------------------|------|------------|------------------|
| 2002 | CED #2G08, RACK, ROLL-IN EGG FFP Option Year 2: April 1, 2013 - March 31, 2014 FOB: Destination | | | | \$0.00 |

| | |
|----------------------|--------|
| ESTIMATED NET AMT | \$0.00 |
|----------------------|--------|

PSC CD: 7125

| ITEM NO | SUPPLIES/SERVICES | ESTIMATED QUANTITY | UNIT | UNIT PRICE | ESTIMATED AMOUNT |
|-------------------|---|--------------------|------|------------|------------------|
| 2002AA | CED #2G08-A, (360 DOZEN) EGG RACK FFP Option Year 2: April 1, 2013 - March 31, 2014 Warranty Information: One year material or workmanship defect Warranty POC: Customer Service at 516-222-0335 Make: Win-Holt Model: DC-2538-EG FOB: Destination | 83 | Each | \$461.00 | \$38,263.00 |
| ESTIMATED NET AMT | | | | | \$38,263.00 |

PSC CD: 7125

| ITEM NO | SUPPLIES/SERVICES | ESTIMATED QUANTITY | UNIT | UNIT PRICE | ESTIMATED AMOUNT |
|-------------------|---|--------------------|------|------------|------------------|
| 2002AB | CED #2G08-B, (240 DOZEN) EGG RACK FFP Option Year 2: April 1, 2013 - March 31, 2014 Warranty Information: One year material or workmanship defect Warranty POC: Customer Service at 516-222-0335 Make: Win-Holt Model: DC-2526-EG FOB: Destination | 83 | Each | \$373.00 | \$30,959.00 |
| ESTIMATED NET AMT | | | | | \$30,959.00 |

PSC CD: 7125

| ITEM NO | SUPPLIES/SERVICES | ESTIMATED QUANTITY | UNIT | UNIT PRICE | ESTIMATED AMOUNT |
|---------|-------------------------------------|--------------------|------|------------|----------------------|
| 2002AC | Reserved FFP FOB: Destination | 1 | Each | \$750.00 | \$750.00 |
| | | | | | ESTIMATED NET AMT |
| | | | | | \$750.00 |

PSC CD: 7125

| ITEM NO | SUPPLIES/SERVICES | ESTIMATED QUANTITY | UNIT | UNIT PRICE | ESTIMATED AMOUNT |
|---------|---|--------------------|------|------------|----------------------|
| 2003 | SHIPPING CHARGES FFP Option Year 2: April 1, 2013 - March 31, 2014 The vendor will be paid for actual shipping charges supported by a copy of the prepaid freight/shipping bill. FOB: Destination | 567 | Each | \$750.00 | \$425,250.00 |
| | | | | | ESTIMATED NET AMT |
| | | | | | \$425,250.00 |

PSC CD: 7125

| ITEM NO | SUPPLIES/SERVICES | ESTIMATED QUANTITY | UNIT | UNIT PRICE | ESTIMATED AMOUNT |
|-------------------|---|--------------------|------|------------|------------------|
| 3001 | CED #2G10, RACK, ROLL-IN MILK FFP Option Year 3: April 1, 2014 - March 31, 2015 FOB: Destination | | | | \$0.00 |
| ESTIMATED NET AMT | | | | | \$0.00 |

PSC CD: 7125

| ITEM NO | SUPPLIES/SERVICES | ESTIMATED QUANTITY | UNIT | UNIT PRICE | ESTIMATED AMOUNT |
|-------------------|---|--------------------|------|------------|------------------|
| 3001AA | CED #2G10-A, (120 GALLON) MILK RACK FFP Option Year 3: April 1, 2014 - March 31, 2015 Warranty Information: One year material or workmanship defect Warranty POC: Customer Service at 516-222-0335 Make: Win-Holt Model: DC-3926-MC FOB: Destination | 247 | Each | \$736.00 | \$181,792.00 |
| ESTIMATED NET AMT | | | | | \$181,792.00 |

PSC CD: 7125

| ITEM NO | SUPPLIES/SERVICES | ESTIMATED QUANTITY | UNIT | UNIT PRICE | ESTIMATED AMOUNT |
|-------------------|--|--------------------|------|------------|------------------|
| 3001AB | CED #2G10-B, (80 GALLON) MILK RACK FFP Option Year 3: April 1, 2014 - March 31, 2015 Warranty Information: One year material or workmanship defect Warranty POC: Customer Service at 516-222-0335 Make: Win-Holt Model: DC-2727-MC FOB: Destination | 164 | Each | \$483.00 | \$79,212.00 |
| ESTIMATED NET AMT | | | | | \$79,212.00 |

PSC CD: 7125

| ITEM NO | SUPPLIES/SERVICES | ESTIMATED QUANTITY | UNIT | UNIT PRICE | ESTIMATED AMOUNT |
|-------------------|--|--------------------|------|------------|------------------|
| 3001AC | CED #2G10-C, (60 GALLON) MILK RACK FFP Option Year 3: April 1, 2014 - March 31, 2015 Warranty Information: One year material or workmanship defect Warranty POC: Customer Service at 516-222-0335 Make: Win-Holt Model: DC-2427-MC FOB: Destination | 27 | Each | \$615.00 | \$16,605.00 |
| ESTIMATED NET AMT | | | | | \$16,605.00 |

PSC CD: 7125

| ITEM NO | SUPPLIES/SERVICES | ESTIMATED QUANTITY | UNIT | UNIT PRICE | ESTIMATED AMOUNT |
|---------|-------------------------------------|--------------------|------|------------|------------------|
| 3001AD | Reserved FFP FOB: Destination | 20 | Each | \$750.00 | \$15,000.00 |

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|----------------------|-------------|
| ESTIMATED NET AMT | \$15,000.00 |
|----------------------|-------------|

PSC CD: 7125

| ITEM NO | SUPPLIES/SERVICES | ESTIMATED QUANTITY | UNIT | UNIT PRICE | ESTIMATED AMOUNT |
|---------|--|--------------------|------|------------|------------------|
| 3002 | CED #2G08, RACK, ROLL-IN EGG FFP Option Year 3: April 1, 2014 - March 31, 2015 FOB: Destination | | | | \$0.00 |

| | |
|----------------------|--------|
| ESTIMATED NET AMT | \$0.00 |
|----------------------|--------|

PSC CD: 7125

| ITEM NO | SUPPLIES/SERVICES | ESTIMATED QUANTITY | UNIT | UNIT PRICE | ESTIMATED AMOUNT |
|-------------------|---|--------------------|------|------------|------------------|
| 3002AA | CED #2G08-A, (360 DOZEN) EGG RACK FFP Option Year 3: April 1, 2014 - March 31, 2015 Warranty Information: One year material or workmanship defect Warranty POC: Customer Service at 516-222-0335 Make: Win-Holt Model: DC-2538-EG FOB: Destination | 80 | Each | \$469.00 | \$37,520.00 |
| ESTIMATED NET AMT | | | | | \$37,520.00 |

PSC CD: 7125

| ITEM NO | SUPPLIES/SERVICES | ESTIMATED QUANTITY | UNIT | UNIT PRICE | ESTIMATED AMOUNT |
|-------------------|---|--------------------|------|------------|------------------|
| 3002AB | CED #2G08-B, (240 DOZEN) EGG RACK FFP Option Year 3: April 1, 2014 - March 31, 2015 Warranty Information: One year material or workmanship defect Warranty POC: Customer Service at 516-222-0335 Make: Win-Holt Model: DC-2526-EG FOB: Destination | 110 | Each | \$379.00 | \$41,690.00 |
| ESTIMATED NET AMT | | | | | \$41,690.00 |

PSC CD: 7125

| ITEM NO | SUPPLIES/SERVICES | ESTIMATED QUANTITY | UNIT | UNIT PRICE | ESTIMATED AMOUNT |
|---------|-------------------------------------|--------------------|------|------------|-------------------|
| 3002AC | Reserved FFP FOB: Destination | 1 | Each | \$750.00 | \$750.00 |
| | | | | | ESTIMATED NET AMT |
| | | | | | \$750.00 |

PSC CD: 7125

| ITEM NO | SUPPLIES/SERVICES | ESTIMATED QUANTITY | UNIT | UNIT PRICE | ESTIMATED AMOUNT |
|---------|---|--------------------|------|------------|-------------------|
| 3003 | SHIPPING CHARGES FFP Option Year 3: April 1, 2014 - March 31, 2015 The vendor will be paid for actual shipping charges supported by a copy of the prepaid freight/shipping bill. FOB: Destination | 598 | Each | \$750.00 | \$448,500.00 |
| | | | | | ESTIMATED NET AMT |
| | | | | | \$448,500.00 |

PSC CD: 7125

| ITEM NO | SUPPLIES/SERVICES | ESTIMATED QUANTITY | UNIT | UNIT PRICE | ESTIMATED AMOUNT |
|---------|---|--------------------|------|------------|--------------------------|
| 4001 | CED #2G10, RACK, ROLL-IN MILK FFP Option Year 4: April 1, 2015 - March 31, 2016 FOB: Destination | | | | \$0.00 |
| | | | | | <hr/> |
| | | | | | ESTIMATED NET AMT \$0.00 |

PSC CD: 7125

| ITEM NO | SUPPLIES/SERVICES | ESTIMATED QUANTITY | UNIT | UNIT PRICE | ESTIMATED AMOUNT |
|---------|---|--------------------|------|------------|--------------------------------|
| 4001AA | CED #2G10-A, (120 GALLON) MILK RACK FFP Option Year 4: April 1, 2015 - March 31, 2016 Warranty Information: One year material or workmanship defect Warranty POC: Customer Service at 516-222-0335 Make: Win-Holt Model: DC-3926-MC FOB: Destination | 219 | Each | \$757.00 | \$165,783.00 |
| | | | | | <hr/> |
| | | | | | ESTIMATED NET AMT \$165,783.00 |

PSC CD: 7125

| ITEM NO | SUPPLIES/SERVICES | ESTIMATED QUANTITY | UNIT | UNIT PRICE | ESTIMATED AMOUNT |
|---------|--|--------------------|------|------------|-------------------|
| 4001AB | CED #2G10-B, (80 GALLON) MILK RACK FFP Option Year 4: April 1, 2015 - March 31, 2016 Warranty Information: One year material or workmanship defect Warranty POC: Customer Service at 516-222-0335 Make: Win-Holt Model: DC-2727-MC FOB: Destination | 226 | Each | \$497.00 | \$112,322.00 |
| | | | | | <hr/> |
| | | | | | ESTIMATED NET AMT |
| | | | | | \$112,322.00 |

PSC CD: 7125

| ITEM NO | SUPPLIES/SERVICES | ESTIMATED QUANTITY | UNIT | UNIT PRICE | ESTIMATED AMOUNT |
|---------|--|--------------------|------|------------|-------------------|
| 4001AC | CED #2G10-C, (60 GALLON) MILK RACK FFP Option Year 4: April 1, 2015 - March 31, 2016 Warranty Information: One year material or workmanship defect Warranty POC: Customer Service at 516-222-0335 Make: Win-Holt Model: DC-2427-MC FOB: Destination | 21 | Each | \$633.00 | \$13,293.00 |
| | | | | | <hr/> |
| | | | | | ESTIMATED NET AMT |
| | | | | | \$13,293.00 |

PSC CD: 7125

| ITEM NO | SUPPLIES/SERVICES | ESTIMATED QUANTITY | UNIT | UNIT PRICE | ESTIMATED AMOUNT |
|---------|-------------------------------------|--------------------|------|------------|------------------|
| 4001AD | Reserved FFP FOB: Destination | 1 | Each | \$750.00 | \$750.00 |

| | |
|-------------------|----------|
| ESTIMATED NET AMT | \$750.00 |
|-------------------|----------|

PSC CD: 7125

| ITEM NO | SUPPLIES/SERVICES | ESTIMATED QUANTITY | UNIT | UNIT PRICE | ESTIMATED AMOUNT |
|---------|--|--------------------|------|------------|------------------|
| 4002 | CED #2G08, RACK, ROLL-IN EGG FFP Option Year 4: April 1, 2015 - March 31, 2016 FOB: Destination | | | | \$0.00 |

| | |
|-------------------|--------|
| ESTIMATED NET AMT | \$0.00 |
|-------------------|--------|

PSC CD: 7125

| ITEM NO | SUPPLIES/SERVICES | ESTIMATED QUANTITY | UNIT | UNIT PRICE | ESTIMATED AMOUNT |
|-------------------|---|--------------------|------|------------|------------------|
| 4002AA | CED #2G08-A, (360 DOZEN) EGG RACK FFP Option Year 4: April 1, 2015 - March 31, 2016 Warranty Information: One year material or workmanship defect Warranty POC: Customer Service at 516-222-0335 Make: Win-Holt Model: DC-2538-EG FOB: Destination | 99 | Each | \$483.00 | \$47,817.00 |
| ESTIMATED NET AMT | | | | | \$47,817.00 |

PSC CD: 7125

| ITEM NO | SUPPLIES/SERVICES | ESTIMATED QUANTITY | UNIT | UNIT PRICE | ESTIMATED AMOUNT |
|-------------------|---|--------------------|------|------------|------------------|
| 4002AB | CED #2G08-B, (240 DOZEN) EGG RACK FFP Option Year 4: April 1, 2015 - March 31, 2016 Warranty Information: One year material or workmanship defect Warranty POC: Customer Service at 516-222-0335 Make: Win-Holt Model: DC-2526-EG FOB: Destination | 88 | Each | \$391.00 | \$34,408.00 |
| ESTIMATED NET AMT | | | | | \$34,408.00 |

PSC CD: 7125

| ITEM NO | SUPPLIES/SERVICES | ESTIMATED QUANTITY | UNIT | UNIT PRICE | ESTIMATED AMOUNT |
|---------|-------------------------------------|--------------------|------|------------|------------------|
| 4002AC | Reserved FFP FOB: Destination | 1 | Each | \$750.00 | \$750.00 |

| | |
|----------------------|----------|
| ESTIMATED NET AMT | \$750.00 |
|----------------------|----------|

PSC CD: 7125

| ITEM NO | SUPPLIES/SERVICES | ESTIMATED QUANTITY | UNIT | UNIT PRICE | ESTIMATED AMOUNT |
|---------|--|--------------------|------|------------|------------------|
| 4003 | SHIPPING CHARGES FFP Option Year 4: April 1, 2015 - March 31, 2016 | 653 | Each | \$750.00 | \$489,750.00 |

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

FOB: Destination

| | |
|----------------------|--------------|
| ESTIMATED NET AMT | \$489,750.00 |
|----------------------|--------------|

PSC CD: 7125
