

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

1. REQUISITION NUMBER
SEE SCHEDULE

PAGE 1 OF 76

2. CONTRACT NO.
HDEC04-13-C-0030

3. AWARD/EFFECTIVE DATE
01-May-2013

4. ORDER NUMBER

5. SOLICITATION NUMBER
HDEC04-12-R-0070

6. SOLICITATION ISSUE DATE
30-Aug-2012

7. FOR SOLICITATION INFORMATION CALL:

a. NAME
PAMELA H. JACKSON

b. TELEPHONE NUMBER (No Collect Calls)
(804) 734-8000 EXT 48767

8. OFFER DUE DATE/LOCAL TIME
04:00 PM 01 Oct 2012

9. ISSUED BY
DEFENSE COMMISSARY AGENCY
SUPPLY & EQUIPMENT DIVISION
BUILDING P 11200
1300 E AVENUE
FORT LEE VA 23801-1800

CODE
HDEC04

10. THIS ACQUISITION IS
 UNRESTRICTED
 SET ASIDE: 100% FOR
 SB
 HUBZONE SB
 8(A)
 SVC-DISABLED VET-OWNED SB
 EMERGING SB

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

SIZE STD: 7M NAICS: 811310

TEL:
FAX: (804) 734-8269/8886

15. DELIVER TO
SEE SCHEDULE

16. ADMINISTERED BY
SEE ITEM 9

17a. CONTRACTOR/OFFEROR
INTERSERV MAINTENANCE MANAGEMENT SOLUTIO
THEODORE KELLY
1305 BARNARD ST
SAVANNAH GA 31401-6746

CODE
39ZN5

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

TEL. 912-236-4838 EXT.102

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
See Schedule

26. TOTAL AWARD AMOUNT (For Govt. Use Only)
\$240,728.80

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
01-May-2013

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

30c. DATE SIGNED

31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)
DIANA GROSS-BENDALL / CONTRACT SPECIALIST
TEL: (804) 734-8000 ext 48185 EMAIL: Diana.Gross-Bendall@deca.mil

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	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
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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	Camp LeJeune Commissary FFP Preventive maintenance (PM) and Repair of Miscellaneous Food Processing Equipment Base: May 1, 2013 or "Date of Award" - April 30, 2014 FOB: Destination				\$0.00
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	Time - Camp LeJeune T&M TIME REPAIR FOB: Destination PURCHASE REQUEST NUMBER: HQCCA122222700000	552	Hours	\$105.00	\$57,960.00
TOT ESTIMATED PRICE					\$57,960.00
CEILING PRICE					\$57,960.00
ACRN AA CIN: HQCCA1222227000000001					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	Materials - Camp LeJeune T&M PARTS FOB: Destination PURCHASE REQUEST NUMBER: HQCCA12222700000	17,500	Lot	\$1.00	\$17,500.00
				TOT ESTIMATED PRICE	\$17,500.00
				CEILING PRICE	\$17,500.00
	ACRN AA CIN: HQCCA122227000000002				\$17,500.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	1M20-A/B/HV Mixer/Grinder, Tand-Cp LeJeun FFP 1M20-A/B/HV PREVENTIVE MAINTENANCE QUARTERLY FOB: Destination PURCHASE REQUEST NUMBER: HQCCA12222700000	16	Quarter (Time)	\$175.00	\$2,800.00
				NET AMT	\$2,800.00
	ACRN AA CIN: HQCCA122227000000003				\$2,800.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD		12	Quarter (Time)	\$269.00	\$3,228.00
	1M18 Saw,Meat, Band Type- Camp LeJeune FFP 1M18 PREVENTIVE MAINTENANCE QUARTERLY FOB: Destination PURCHASE REQUEST NUMBER: HQCCA122222700000				

NET AMT	\$3,228.00
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ACRN AA	\$3,228.00
CIN: HQCCA1222227000000004	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE		4	Quarter (Time)	\$103.05	\$412.20
	1B12-A Oven, Rotary, Electric-Camp LeJeu FFP 1B12-A PREVENTIVE MAINTENANCE QUARTERLY FOB: Destination PURCHASE REQUEST NUMBER: HQCCA122222700000				

NET AMT	\$412.20
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ACRN AA	\$412.20
CIN: HQCCA1222227000000005	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF		4	Quarter (Time)	\$103.05	\$412.20
	1B15 Oven, Mini-Rotary w/Proofer-Cp LeJe				
	FFP				
	1B15 PREVENTIVE MAINTENANCE QUARTERLY				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCCA12222700000				

NET AMT \$412.20

ACRN AA \$412.20
 CIN: HQCCA122227000000006

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002					\$0.00
	Cherry Point Commissary				
	FFP				
	Preventive maintenance (PM) and Repair of Miscellaneous Food Processing				
	Equipment				
	Base: May 1, 2013 or "Date of Award" - April 30, 2014				
	FOB: Destination				

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	Time - Cherry Point T&M TIME RPEIAR FOB: Destination PURCHASE REQUEST NUMBER: HQCCAZ22222700000	264	Hours	\$105.00	\$27,720.00
				TOT ESTIMATED PRICE	\$27,720.00
				CEILING PRICE	\$27,720.00
	ACRN AB CIN: HQCCAZ222227000000001				\$27,720.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB	Materials - Cherry Point T&M PARTS FOB: Destination PURCHASE REQUEST NUMBER: HQCCAZ22222700000	12,500	Lot	\$1.00	\$12,500.00
				TOT ESTIMATED PRICE	\$12,500.00
				CEILING PRICE	\$12,500.00
	ACRN AB CIN: HQCCAZ222227000000002				\$12,500.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AC		8	Quarter (Time)	\$175.00	\$1,400.00
	1M20-A/B/HV Mixer/Grinder - Cherry Point				
	FFP				
	1M20-A/B/HV PREVENTIVE MAINTENANCE QUARTERLY				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCCAZ22222700000				

NET AMT	\$1,400.00
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ACRN AB	\$1,400.00
CIN: HQCCAZ222227000000003	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AD		8	Quarter (Time)	\$269.00	\$2,152.00
	1M18 Saw, Meat, Band Type - Cherry Point				
	FFP				
	1M18 PREVENTIVE MAINTENANCE QUARTERLY				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCCAZ22222700000				

NET AMT	\$2,152.00
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ACRN AB	\$2,152.00
CIN: HQCCAZ222227000000004	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AF		4	Quarter (Time)	\$103.05	\$412.20
	1B15 Oven, Mini-Rot w/Proofer-Cherry Pt FFP 1B15 PREVENTIVE MAINTENANCE QUARTERLY FOB: Destination PURCHASE REQUEST NUMBER: HQCCAZ22222700000				

NET AMT \$412.20

ACRN AB \$412.20
CIN: HQCCAZ222227000000005

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003					\$0.00
	New River Commissary FFP Preventive maintenance (PM) and Repair of Miscellaneous Food Processing Equipment Base: May 1, 2013 or "Date of Award" - April 30, 2014 FOB: Destination				

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA	Time - New River T&M TIME REPAIR FOB: Destination PURCHASE REQUEST NUMBER: HQCCA322222700000	336	Hours	\$105.00	\$35,280.00
TOT ESTIMATED PRICE					\$35,280.00
CEILING PRICE					
ACRN AC CIN: HQCCA3222227000000001					\$35,280.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AB	Materials - New River T&M PARTS FOB: Destination PURCHASE REQUEST NUMBER: HQCCA322222700000	12,500	Lot	\$1.00	\$12,500.00
TOT ESTIMATED PRICE					\$12,500.00
CEILING PRICE					
ACRN AC CIN: HQCCA3222227000000002					\$12,500.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AC		8	Quarter (Time)	\$175.00	\$1,400.00
	1M20-A/B/HV Mixer/Grinder - New River FFP 1M20-A/B/HV PREVENTIVE MAINTENANCE QUARTERLY FOB: Destination PURCHASE REQUEST NUMBER: HQCCA322222700000				

NET AMT \$1,400.00

ACRN AC \$1,400.00
CIN: HQCCA3222227000000003

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AD		8	Quarter (Time)	\$269.00	\$2,152.00
	1M18 Saw, Meat, Band Type - New River FFP 1M18 PREVENTIVE MAINTENANCE QUARTERLY FOB: Destination PURCHASE REQUEST NUMBER: HQCCA322222700000				

NET AMT \$2,152.00

ACRN AC \$2,152.00
CIN: HQCCA3222227000000004

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	Seymour Johnson Commissary FFP Preventive maintenance (PM) and Repair of Miscellaneous Food Processing Equipment Base: May 1, 2013 or "Date of Award" - April 30, 2014 FOB: Destination				\$0.00
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AA	Time - Seymour Johnson T&M TIME REPAIR FOB: Destination PURCHASE REQUEST NUMBER: HQCCA62222700000	432	Hours	\$105.00	\$45,360.00
TOT ESTIMATED PRICE					\$45,360.00
CEILING PRICE					\$45,360.00
ACRN AD					\$45,360.00
CIN: HQCCA62222700000001					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AB		12,500	Lot	\$1.00	\$12,500.00
	Materials - Seymour Johnson				
	T&M				
	PARTS				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCCA622222700000				
				TOT ESTIMATED PRICE	\$12,500.00
				CEILING PRICE	
	ACRN AD				\$12,500.00
	CIN: HQCCA6222227000000002				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AC		8	Quarter (Time)	\$175.00	\$1,400.00
	1M20-A/B/HV Mixer/Grinder Tand-Seym John				
	FFP				
	1M20-A/B/HV PREVENTIVE MAINTENANCE QUARTERLY				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCCA622222700000				
				NET AMT	\$1,400.00
	ACRN AD				\$1,400.00
	CIN: HQCCA6222227000000003				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AD		12	Quarter (Time)	\$269.00	\$3,228.00
	1M18 Saw, Meat, Band Type - Seym Johnson				
	FFP				
	1M18 PREVENTIVE MAINTENANCE QUARTERLY				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCCA622222700000				

NET AMT \$3,228.00

ACRN AD \$3,228.00
 CIN: HQCCA6222227000000004

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AE		4	Quarter (Time)	\$103.05	\$412.20
	1B12-A Oven, Rotary, Elec-Seym Johnson				
	FFP				
	1B12-A PREVENTIVE MAINTENANCE QUARTERLY				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCCA622222700000				

NET AMT \$412.20

ACRN AD \$412.20
 CIN: HQCCA6222227000000005