

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

1. REQUISITION NUMBER SEE SCHEDULE
 PAGE 1 OF 65

2. CONTRACT NO. HDEC04-13-C-0034
 3. AWARD/EFFECTIVE DATE 17-May-2013
 4. ORDER NUMBER
 5. SOLICITATION NUMBER HDEC04-12-R-0079
 6. SOLICITATION ISSUE DATE 06-Sep-2012

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 03:00 PM 16 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
 SIZE STD: \$7.0M NAICS: 811310
 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 ASHCO ENTERPRISES, INC. ROZANNE R. ASHBY 12425 CANAL BANK RD STE 448 GARLAND UT 84312-9404
 CODE 4TG54
 FACILITY CODE
 TEL. (435) 257-7752
 18a. PAYMENT WILL BE MADE BY DFAS-WIDE AREA WORK FLOW DFAS - CVDAAA/CO P.O. BOX 369016 COLUMBUS OH 43236-9016
 CODE HQ0131

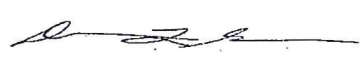
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER
 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED SEE ADDENDUM

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) \$214,320.00

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 0 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.
 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: SEE SCHEDULE

30a. SIGNATURE OF OFFEROR/CONTRACTOR
 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)

 31c. DATE SIGNED 16-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

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

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	Vandenberg AFB FFP Preventive Maintenance & Repair of Miscellaneous Food Processing (MFP) Equipment at Vandenberg AFB Commissary.				\$0.00
Base Year: May 15, 2013, through April 30, 2014					
FOB: Destination					
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	TIME REPAIRS T&M IAW FAR 16.601(a) "Hourly Rate" means the rate(s) prescribed in the contract for payment for labor that meets the labor category specified in the contract that are- (1) Performed by the contractor (2) Performed by the subcontractor; or (3) Transferred between divisions subsidiaries, or affiliates of the contractor under a common control. Ceiling Price - \$58,320 FOB: Destination PURCHASE REQUEST NUMBER: HQCKME21802700000	432	Hours	\$135.00	\$58,320.00
TOT ESTIMATED PRICE					\$58,320.00
CEILING PRICE					
ACRN AA CIN: HQCKME218027000000001					\$58,320.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	PARTS T&M	15,000	Lot	\$1.00	\$15,000.00
	This is not a priced CLIN. DeCA will pay actual costs for materials as evidenced by supplier invoice. IAW FAR 16.601(a) "Materials" means- (1) Direct materials, including supplies transferred between divisions, subsidiaries, or affiliates of the contractor under a common control; (2) Subcontracts for supplies and incidental services for which there is not a labor category specified in the contract; (3) Other direct costs (e.g., incidental services for which there is not a labor category specified in the contract, travel, computer usage charges, etc.) and (4) Applicable indirect costs. Ceiling Price - \$15,000 FOB: Destination PURCHASE REQUEST NUMBER: HQCKME21802700000				

TOT ESTIMATED PRICE \$15,000.00

CEILING PRICE

ACRN AA \$15,000.00
 CIN: HQCKME218027000000002

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	1M20-A/B/HV PREVENTIVE MAINTENANCE QUARTERLY FFP	12	Quarter (Time)	\$185.00	\$2,220.00
	Quarterly Preventive Maintenance of CED 1M20-A/B/HV FOB: Destination PURCHASE REQUEST NUMBER: HQCKME21802700000				

NET AMT \$2,220.00

ACRN AA \$2,220.00
 CIN: HQCKME218027000000003

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD		8	Quarter (Time)	\$215.00	\$1,720.00
	1M18 PREVENTIVE MAINTENANCE QUARTERLY FFP Quarterly Preventive Maintenance of CED 1M18 FOB: Destination PURCHASE REQUEST NUMBER: HQCKME21802700000				

NET AMT \$1,720.00

ACRN AA \$1,720.00
CIN: HQCKME218027000000004

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE		4	Quarter (Time)	\$125.00	\$500.00
	1B15 PREVENTIVE MAINTENANCE QUARTERLY FFP Quarterly Preventive Maintenance of CED 1B15 FOB: Destination PURCHASE REQUEST NUMBER: HQCKME21802700000				

NET AMT \$500.00

ACRN AA \$500.00
CIN: HQCKME218027000000005

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Port Hueneme FFP Preventive Maintenance & Repair of Miscellaneous Food Processing (MFP) Equipment at Port Hueneme Commissary.				\$0.00

Base Year: May 15, 2013, through April 30, 2014

FOB: Destination

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	TIME REPAIRS T&M IAW FAR 16.601(a) "Hourly Rate" means the rate(s) prescribed in the contract for payment for labor that meets the labor category specified in the contract that are- (1) Performed by the contractor (2) Performed by the subcontractor; or (3) Transferred between divisions subsidiaries, or affiliates of the contractor under a common control. Ceiling Price - \$61,560 FOB: Destination PURCHASE REQUEST NUMBER: HQCKL621802700000	456	Hours	\$135.00	\$61,560.00
				TOT ESTIMATED PRICE	\$61,560.00
				CEILING PRICE	\$61,560.00
	ACRN AB CIN: HQCKL6218027000000001				\$61,560.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB		12,500	Lot	\$1.00	\$12,500.00

PARTS

T&M

This is not a priced CLIN. DeCA will pay actual costs for materials as evidenced by supplier invoice.

IAW FAR 16.601(a)

"Materials" means-

- (1) Direct materials, including supplies transferred between divisions, subsidiaries, or affiliates of the contractor under a common control;
- (2) Subcontracts for supplies and incidental services for which there is not a labor category specified in the contract;
- (3) Other direct costs (e.g., incidental services for which there is not a labor category specified in the contract, travel, computer usage charges, etc.) and
- (4) Applicable indirect costs.

Ceiling Price - \$12,500

FOB: Destination

PURCHASE REQUEST NUMBER: HQCKL621802700000

NET AMT

ACRN AB

\$12,500.00

CIN: HQCKL6218027000000002

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AC		8	Quarter (Time)	\$185.00	\$1,480.00

1M20-A/B/HV PREVENTIVE MAINTENANCE QUARTERLY

FFP

Quarterly Preventive Maintenance of CED 1M20-A/B/HV.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCKL621802700000

NET AMT

\$1,480.00

ACRN AB

\$1,480.00

CIN: HQCKL6218027000000003

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AD		12	Quarter (Time)	\$215.00	\$2,580.00
	1M18 PREVENTIVE MAINTENANCE QUARTERLY FFP Quarterly Preventive Maintenance of CED 1M1B FOB: Destination PURCHASE REQUEST NUMBER: HQCKL621802700000				

NET AMT \$2,580.00

ACRN AB \$2,580.00
CIN: HQCKL6218027000000004

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AE		4	Quarter (Time)	\$125.00	\$500.00
	1B12-A PREVENTIVE MAINTENANCE QUARTERLY FFP Quarterly Preventive Maintenance of CED 1B12-A FOB: Destination PURCHASE REQUEST NUMBER: HQCKL621802700000				

NET AMT \$500.00

ACRN AB \$500.00
CIN: HQCKL6218027000000005

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	Los Angeles AFB FFP Preventive Maintenance & Repair of Miscellaneous Food Processing (MFP) Equipment at Los Angeles AFB Commissary.				\$0.00
	Base Year: May 15, 2013, through April 30, 2014				
	FOB: Destination				
				NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA	TIME REPAIRS T&M IAW FAR 16.601(a) "Hourly Rate" means the rate(s) prescribed in the contract for payment for labor that meets the labor category specified in the contract that are- (1) Performed by the contractor (2) Performed by the subcontractor; or (3) Transferred between divisions subsidiaries, or affiliates of the contractor under a common control. Ceiling Price - \$38,880 FOB: Destination PURCHASE REQUEST NUMBER: HQCKLW21802700000	288	Hours	\$135.00	\$38,880.00
				TOT ESTIMATED PRICE	\$38,880.00
				CEILING PRICE	
	ACRN AC CIN: HQCKLW218027000000001				\$38,880.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AB	PARTS T&M	15,000	Lot	\$1.00	\$15,000.00
	This is not a priced CLIN. DeCA will pay actual costs for materials as evidenced by supplier invoice.				
	IAW FAR 16.601(a)				
	"Materials" means-				
	(1) Direct materials, including supplies transferred between divisions, subsidiaries, or affiliates of the contractor under a common control;				
	(2) Subcontracts for supplies and incidental services for which there is not a labor category specified in the contract;				
	(3) Other direct costs (e.g., incidental services for which there is not a labor category specified in the contract, travel, computer usage charges, etc.) and				
	(4) Applicable indirect costs.				
	Ceiling Price - \$15,000				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCKLW21802700000				
				TOT ESTIMATED PRICE	\$15,000.00
				CEILING PRICE	
	ACRN AC				\$15,000.00
	CIN: HQCKLW218027000000002				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AC	1M20-A/B/HV PREVENTIVE MAINTENANCE QUARTERLY FFP	8	Quarter (Time)	\$185.00	\$1,480.00
	Quarterly Preventive Maintenance of CED 1M20-A/B/HV				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCKLW21802700000				
				NET AMT	\$1,480.00
	ACRN AC				\$1,480.00
	CIN: HQCKLW218027000000003				