

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

1. REQUISITION NUMBER  
SEE SCHEDULE

2. CONTRACT NO.  
HDEC04-15-C-0018

3. AWARD/EFFECTIVE DATE  
18-May-2015

4. ORDER NUMBER

5. SOLICITATION NUMBER  
HDEC04-15-R-0022

6. SOLICITATION ISSUE DATE  
19-Mar-2015

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  
03:00 PM 20 Apr 2015

9. ISSUED BY  
DEFENSE COMMISSARY AGENCY  
SUPPLY & EQUIPMENT DIVISION  
BUILDING P 11200  
1300 E AVENUE  
FORT LEE VA 23801-1800  
TEL:  
FAX: (804) 734-8269/8886

CODE HDEC04

10. THIS ACQUISITION IS  
 UNRESTRICTED OR  
 SET ASIDE: 100% FOR:  
 SMALL BUSINESS  
 WOMEN-OWNED SMALL BUSINESS (WOSB)  
 HUBZONE SMALL BUSINESS  
 ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)  
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS  
 8(A)  
 NAICS: 811310  
 SIZE STANDARD: 7.5M

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

16. ADMINISTERED BY  
SEE ITEM 9

17a. CONTRACTOR/OFFEROR  
C2G, LTD CO.  
TOM COPELAND  
110 MALLOCK CT  
GOOSE CREEK SC 29445-5446  
TELEPHONE NO. 843-879-0941 EXT 105

CODE 55DJ0 FACILITY CODE 55DJ0

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
<b>SEE SCHEDULE</b>					

25. ACCOUNTING AND APPROPRIATION DATA  
See Schedule

26. TOTAL AWARD AMOUNT (For Govt. Use Only)  
**\$21,975.00**


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 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: HDEC04-15-R-0022

29. AWARD OF CONTRACT: REF. 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)  


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

30c. DATE SIGNED

31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)  
DESSIE MILLS / CONTRACTING OFFICER  
TEL: (804) 734-8000 EXT 48511  
EMAIL: dessie.mills@deca.mil

31c. DATE SIGNED  
18-May-2015

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

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Richards Gebaur Commissary MHE FFP Preventive Maintenance (PM) and Repair of Materials Handling Equipment Base: May 18, 2015 - May 31, 2016				\$0.00
	PMs shall include: labor, parts, expendables, fluids and trip charges to perform the requirements listed in the PM checklist. See Performance Work Statement (PWS) attached.				
	The contractor is responsible for capturing costs to complete the administrative process of manpower reporting. See PWS attached.				
	FOB: Destination PURCHASE REQUEST NUMBER: HQCCRG33222700000				

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NET AMT \$0.00

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA		45	Labor Hours	\$75.00	\$3,375.00
	Time - Unscheduled Maint/Repair Rich Geb T&M Hourly Rate FOB: Destination				
			TOT ESTIMATED PRICE		\$3,375.00
			CEILING PRICE		
	ACRN AC CIN: HQCCRG332227000001AA				\$3,375.00

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	Materials - Richards Gebaur T&M	5,000	Each	\$1.00	\$5,000.00
This is NOT a priced CLIN, it is a pre-determined amount where DeCA will pay actual costs for parts as evidenced by supplier invoice for direct materials and supplies used to accomplish preventive maintenance and repair services. FOB: Destination					
TOT ESTIMATED PRICE					\$5,000.00
CEILING PRICE					
ACRN AC CIN: HQCCRG332227000001AB					\$5,000.00

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	1R05-A, Electric Pallet Jack-Rich Gebaur FFP Semi-Annual Preventive Maintenance FOB: Destination	2	Each	\$175.00	\$350.00
NET AMT					\$350.00
ACRN AC CIN: HQCCRG332227000001AC					\$350.00

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	1R06, Electric Forklift -Richards Gebaur FFP Semi-Annual Preventive Maintenance FOB: Destination	2	Each	\$275.00	\$550.00
					<hr/>
					NET AMT
					\$550.00
					ACRN AC
					\$550.00
					CIN: HQCCRG332227000001AD

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	Trip Charge - Unscheduled Maint/Repairs FFP Round trip from contractor's business to commissary and return. FOB: Destination	5	Each	\$25.00	\$125.00
					<hr/>
					NET AMT
					\$125.00
					ACRN AC
					\$125.00
					CIN: HQCCRG332227000001AE

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Whiteman AFB Commissary MHE FFP Preventive Maintenance (PM) and Repair of Materials Handling Equipment Base: May 18, 2015 - May 31, 2016				\$0.00
	PMs shall include: labor, parts, expendables, fluids and trip charges to perform the requirements listed in the PM checklist. See Performance Work Statement (PWS) attached.				
	The contractor is responsible for capturing costs to complete the administrative process of manpower reporting. See PWS attached.				
	FOB: Destination PURCHASE REQUEST NUMBER: HQCCAX33242700000				
				NET AMT	\$0.00

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	Time - Unscheduled Maint/Repair Whiteman T&M Hourly Rate FOB: Destination	54	Labor Hours	\$75.00	\$4,050.00
				TOT ESTIMATED PRICE	\$4,050.00
				CEILING PRICE	
	ACRN AD CIN: HQCCAX332427000002AA				\$4,050.00

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB	Materials - Whiteman T&M	6,000	Each	\$1.00	\$6,000.00
This is NOT a priced CLIN, it is a pre-determined amount where DeCA will pay actual costs for parts as evidenced by supplier invoice for direct materials and supplies used to accomplish preventive maintenance and repair services.					
FOB: Destination					
TOT ESTIMATED PRICE					\$6,000.00
CEILING PRICE					
ACRN AD CIN: HQCCAX332427000002AB					\$6,000.00

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AC	1R05-A, Electric Pallet Jack - Whiteman FFP Semi-Annual Preventive Maintenance FOB: Destination	4	Each	\$175.00	\$700.00
NET AMT					\$700.00
ACRN AD CIN: HQCCAX332427000002AC					\$700.00

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AD	1R06, Electric Forklift - Whiteman FFP Semi-Annual Preventive Maintenance FOB: Destination	2	Each	\$275.00	\$550.00

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NET AMT \$550.00

ACRN AD \$550.00  
CIN: HQCCAX332427000002AD

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AE	1R08, Walkie Rider - Whiteman FFP Semi-Annual Preventive Maintenance FOB: Destination	2	Each	\$275.00	\$550.00

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NET AMT \$550.00

ACRN AD \$550.00  
CIN: HQCCAX332427000002AE

PSC CD: J039



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AF	1R13, Order Picker - Whiteman FFP Semi-Annual Preventive Maintenance FOB: Destination	2	Each	\$300.00	\$600.00

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NET AMT \$600.00

ACRN AD \$600.00  
CIN: HQCCAX332427000002AF

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AG	Trip Charge - Whiteman FFP Round trip from contractor's business to commissary and return. FOB: Destination	5	Each	\$25.00	\$125.00

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NET AMT \$125.00

ACRN AD \$125.00  
CIN: HQCCAX332427000002AG

PSC CD: J039