

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

1. REQUISITION NUMBER
 PAGE 1 OF 97

2. CONTRACT NO. HDEC04-15-D-0004
 3. AWARD/EFFECTIVE DATE 29-Dec-2014
 4. ORDER NUMBER
 5. SOLICITATION NUMBER HDEC04-14-R-0018
 6. SOLICITATION ISSUE DATE 20-Aug-2014

7. FOR SOLICITATION INFORMATION CALL:
 a. NAME CHRISTINA WILLIS
 b. TELEPHONE NUMBER (No Collect Calls)
 8. OFFER DUE DATE/LOCAL TIME 04:00 PM 29 Sep 2014

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 OR SET ASIDE: 100% FOR:
 SMALL BUSINESS WOMEN-OWNED SMALL BUSINESS (WOSB)
 HUBZONE SMALL BUSINESS ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB) NAICS: 811310
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS 8(A) SIZE STANDARD: \$7.5 million

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 C2G, LTD CO. 488119, 488190, 488410 110 MALLOCK CT GOOSE CREEK SC 29445-5446 TELEPHONE NO. 843-879-0941 EXT 105
 CODE 55DJ0 FACILITY CODE
 18a. PAYMENT WILL BE MADE BY DFAS-WIDE AREA WORK FLOW DFAS - CV/DAAA/CO P.O. BOX 369016 COLUMBUS OH 43236-9016
 CODE HQ0131

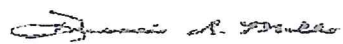
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER
 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
SEE SCHEDULE					

25. ACCOUNTING AND APPROPRIATION DATA
 26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$59,950.00 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 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.
 29. AWARD OF CONTRACT: REF. HDEC04-14-R-0018 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 29-Dec-2014

**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 <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>)		
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	MHE Maintenance and Repair Services FFP				\$0.00
	Jacksonville Commissary				
	Base Year: December 29, 2014 through September 30, 2015				
	This is a firm fixed price contract for preventive maintenance and repairs to be made in accordance with the attached performance work statement. The contract will allow labor and materials upon award of individual Delivery Orders. Contractor shall provide labor hour rate which shall include eCMRA cost and all other overhead costs associated with the resulting contract as well as profit.				
	See the PWS for the Equipment List				
	Warranty/Service POC: Steve Hudson (843) 879-0942				
	FOB: Destination				
				NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA		2	Each	\$700.00	\$1,400.00

MHE Preventative Maintenance (PM)
FFP

Jacksonville Commissary
Contractor shall provide semi-annual PM services

See the PWS for the Equipment List

FOB: Destination

NET AMT	\$1,400.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB		50	Hours	\$75.00	\$3,750.00 EST

Repairs
T&M

The above hours are estimated amounts for evaluation purposes only and are not to be construed as guaranties or actual number of hours.

FOB: Destination

TOT ESTIMATED PRICE	\$3,750.00 EST
CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	Trip Charge FFP FOB: Destination	5	Each	\$25.00	\$125.00
NET AMT					\$125.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	Parts T&M	7,000	Each	\$1.00	\$7,000.00 EST

In accordance with the addendum to 52.212-1 - This is NOT a priced CLIN; it is a predetermined amount where DeCA will pay actual costs for materials as evidenced by supplier invoice for direct materials and supplies used to accomplish repair services.

FOB: Destination

TOT ESTIMATED PRICE \$7,000.00 EST
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	MHE Maintenance and Repair Services FFP				\$0.00

MHE Maintenance and Repair Services
FFP

Key West Commissary

Base Year: December 29, 2014 through September 30, 2015

This is a firm fixed price contract for preventive maintenance and repairs to be made in accordance with the attached performance work statement. The contract will allow labor and materials upon award of individual Delivery Orders. Contractor shall provide labor hour rate which shall include eCMRA cost and all other overhead costs associated with the resulting contract as well as profit.

See the PWS for the Equipment List

Warranty/Service POC: Steve Hudson (843) 879-0942

FOB: Destination

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	MHE Preventative Maintenance (PM) FFP	2	Each	\$275.00	\$550.00

MHE Preventative Maintenance (PM)
FFP

Key West Commissary
Contractor shall provide semi-annual PM services

See the PWS for the Equipment List
FOB: Destination

NET AMT	\$550.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB	Repairs T&M	50	Hours	\$75.00	\$3,750.00 EST

The above hours are estimated amounts for evaluation purposes only and are not to be construed as guaranties or actual number of hours.

FOB: Destination

TOT ESTIMATED PRICE \$3,750.00 EST
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AC	Trip Charge FFP FOB: Destination	5	Each	\$100.00	\$500.00

NET AMT \$500.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AD	Parts T&M	7,000	Each	\$1.00	\$7,000.00 EST

In accordance with the addendum to 52.212-1 - This is NOT a priced CLIN; it is a predetermined amount where DeCA will pay actual costs for materials as evidenced by supplier invoice for direct materials and supplies used to accomplish repair services.

FOB: Destination

TOT ESTIMATED PRICE \$7,000.00 EST
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	MHE Maintenance and Repair Services FFP				\$0.00

MacDill AFB Commissary

Base Year: December 29, 2014 through September 30, 2015

This is a firm fixed price contract for preventive maintenance and repairs to be made in accordance with the attached performance work statement. The contract will allow labor and materials upon award of individual Delivery Orders. Contractor shall provide labor hour rate which shall include eCMRA cost and all other overhead costs associated with the resulting contract as well as profit.

See the PWS for the Equipment List

Warranty/Service POC: Steve Hudson (843) 879-0942

FOB: Destination

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA	MHE Preventative Maintenance (PM) FFP	2	Each	\$600.00	\$1,200.00

MacDill AFB
Contractor shall provide semi-annual PM services
FOB: Destination

NET AMT \$1,200.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AB	Repairs T&M	50	Hours	\$75.00	\$3,750.00 EST

The above hours are estimated amounts for evaluation purposes only and are not to be construed as guaranties or actual number of hours.

FOB: Destination

TOT ESTIMATED PRICE \$3,750.00 EST
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AC	Trip Charge FFP FOB: Destination	5	Each	\$25.00	\$125.00

NET AMT \$125.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AD	Parts T&M	7,000	Each	\$1.00	\$7,000.00 EST

In accordance with the addendum to 52.212-1 - This is NOT a priced CLIN; it is a predetermined amount where DeCA will pay actual costs for materials as evidenced by supplier invoice for direct materials and supplies used to accomplish repair services.

FOB: Destination

TOT ESTIMATED PRICE \$7,000.00 EST
 CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	MHE Maintenance and Repair Services FFP				\$0.00

Mayport NS Commissary

Base Year: December 29, 2014 through September 30, 2015

This is a firm fixed price contract for preventive maintenance and repairs to be made in accordance with the attached performance work statement. The contract will allow labor and materials upon award of individual Delivery Orders. Contractor shall provide labor hour rate which shall include eCMRA cost and all other overhead costs associated with the resulting contract as well as profit.

See the PWS for the Equipment List

Warranty/Service POC: Steve Hudson (843) 879-0942

FOB: Destination

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AA	MHE Preventative Maintenance (PM) FFP	2	Each	\$275.00	\$550.00

Mayport NS Commissary

Contractor shall provide semi-annual PM services

FOB: Destination

NET AMT	\$550.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AB	Repairs T&M	50	Hours	\$75.00	\$3,750.00 EST

The above hours are estimated amounts for evaluation purposes only and are not to be construed as guaranties or actual number of hours.

FOB: Destination

TOT ESTIMATED PRICE	\$3,750.00 EST
CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AC	Trip Charge FFP FOB: Destination	5	Each	\$25.00	\$125.00

NET AMT	\$125.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AD	Parts T&M	7,000	Each	\$1.00	\$7,000.00 EST

In accordance with the addendum to 52.212-1 - This is NOT a priced CLIN; it is a predetermined amount where DeCA will pay actual costs for materials as evidenced by supplier invoice for direct materials and supplies used to accomplish repair services.

FOB: Destination

TOT ESTIMATED PRICE \$7,000.00 EST
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	MHE Maintenance and Repair Services FFP				\$0.00

Patrick AFB Commissary

Base Year: December 29, 2014 through September 30, 2015

This is a firm fixed price contract for preventive maintenance and repairs to be made in accordance with the attached performance work statement. The contract will allow labor and materials upon award of individual Delivery Orders. Contractor shall provide labor hour rate which shall include eCMRA cost and all other overhead costs associated with the resulting contract as well as profit.

See the PWS for the Equipment List

Warranty/Service POC: Steve Hudson (843) 879-0942

FOB: Destination

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AA	MHE Preventative Maintenance (PM) FFP	2	Each	\$750.00	\$1,500.00
	Patrick AFB				
	Contractor shall provide semi-annual PM services				
	See the PWS for the Equipment List				
	FOB: Destination				

NET AMT	\$1,500.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AB	Repairs T&M	50	Hours	\$75.00	\$3,750.00 EST

The above hours are estimated amounts for evaluation purposes only and are not to be construed as guaranties or actual number of hours.

FOB: Destination

TOT ESTIMATED PRICE	\$3,750.00 EST
CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AC	Trip Charge FFP FOB: Destination	5	Each	\$25.00	\$125.00

NET AMT \$125.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AD	Parts T&M	7,000	Each	\$1.00	\$7,000.00 EST

In accordance with the addendum to 52.212-1 - This is NOT a priced CLIN; it is a predetermined amount where DeCA will pay actual costs for materials as evidenced by supplier invoice for direct materials and supplies used to accomplish repair services.

FOB: Destination

TOT ESTIMATED PRICE \$7,000.00 EST
CEILING PRICE