


SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER SEE SCHEDULE		PAGE 1 OF 57						
2. CONTRACT NO. HDEC04-16-C-0005		3. AWARD/EFFECTIVE DATE 28-Mar-2016		4. ORDER NUMBER		5. SOLICITATION NUMBER HDEC04-16-R-0013		6. SOLICITATION ISSUE DATE 12-Jan-2016				
7. FOR SOLICITATION INFORMATION CALL:			a. NAME CHRISTINA WILLIS			b. TELEPHONE NUMBER (No Collect Calls)		8. OFFER DUE DATE/LOCAL TIME 04:00 PM 16 Feb 2016				
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 <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100% FOR: <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> EDWOSB NAICS: 811310 <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A) SIZE STANDARD: \$7,500,000							
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS			<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING					
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 - CVDAAA/CO P.O. BOX 369016 COLUMBUS OH 43236-9016					CODE HQ0131	
<input type="checkbox"/> 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 <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 See Schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$43,450.00						
<input type="checkbox"/> 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						<input type="checkbox"/> 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						
<input type="checkbox"/> 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.					<input type="checkbox"/> 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:							
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 28-Mar-2016				

**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
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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	Dahlgren Commissary MHE FFP Period of Performance: April 1, 2016 through March 31, 2017 FOB: Destination PURCHASE REQUEST NUMBER: HQCNFK52952700000				\$0.00
NET AMT					\$0.00

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	Time-Unschedule Maint/Repairs Dahlgren T&M Hourly Rate	20	Hours	\$70.00	\$1,400.00
LABOR SCHEDULE					
Category: 23000 Rate Title: Electronics Technician Maintenacnce Rate: 27.43 Sub-Category: 23181					
FOB: Destination PURCHASE REQUEST NUMBER: HQCNFK52952700000					
TOT ESTIMATED PRICE CEILING PRICE					\$1,400.00
ACRN AB CIN: HQCNFK529527000000001AA					\$1,400.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	Materials - Dahlgren T&M	7,000	Each	\$1.00	\$7,000.00
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.					
LABOR SCHEDULE					
Category: 23000					
Rate Title: Electronics Technician Maintenance					
Rate: 27.43					
Sub-Category: 23181					
FOB: Destination					
PURCHASE REQUEST NUMBER: HQCNFK52952700000					
TOT ESTIMATED PRICE					\$7,000.00
CEILING PRICE					
ACRN AB					\$7,000.00
CIN: HQCNFK529527000000001AB					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	Trip Charge Dahlgren FFP	5	Each	\$25.00	\$125.00
FOB: Destination					
PURCHASE REQUEST NUMBER: HQCNFK52952700000					
NET AMT					\$125.00
ACRN AB					\$125.00
CIN: HQCNFK529527000000001AC					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	1R05-A Preventative Maintenance Dahlgren FFP Semi-Annual Preventative Maintenance FOB: Destination PURCHASE REQUEST NUMBER: HQCNFK52952700000	2	Each	\$150.00	\$300.00

NET AMT \$300.00

ACRN AB \$300.00
CIN: HQCNFK5295270000001AD

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	1R06 Preventative Maintenance Dahlgren FFP Semi-Annual Preventative Maintenance FOB: Destination PURCHASE REQUEST NUMBER: HQCNFK52952700000	2	Each	\$175.00	\$350.00

NET AMT \$350.00

ACRN AB \$350.00
CIN: HQCNFK529527000000001AE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Patuxent River Commissary MHE FFP Period of Performance: April 1, 2016 through March 31, 2017 FOB: Destination PURCHASE REQUEST NUMBER: HQCNAB52952700000				\$0.00

NET AMT \$0.00

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	Time - Unscheduled Maint/Repair Patuxent T&M Hourly Rate LABOR SCHEDULE Category: 23000 Rate Title: Electronics Technician Maitnenance Rate: 27.43 Sub-Category: 23181 FOB: Destination PURCHASE REQUEST NUMBER: HQCNAB52952700000	40	Hours	\$70.00	\$2,800.00
				TOT ESTIMATED PRICE	\$2,800.00
				CEILING PRICE	\$2,800.00
	ACRN AC CIN: HQCNAB529527000000002AA				\$2,800.00

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB		9,000	Each	\$1.00	\$9,000.00

Materials - Patuxent River
T&M
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.

LABOR SCHEDULE

Category: 23000
Rate Title: Electronics Technician Maintenance
Rate: 27.43
Sub-Category: 23181

FOB: Destination
PURCHASE REQUEST NUMBER: HQCNAB52952700000

TOT ESTIMATED PRICE	\$9,000.00
CEILING PRICE	

ACRN AC	\$9,000.00
CIN: HQCNAB52952700000002AB	

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AC		5	Each	\$25.00	\$125.00

Trip Charge - Patuxent River
FFP
FOB: Destination
PURCHASE REQUEST NUMBER: HQCNAB52952700000

NET AMT	\$125.00
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ACRN AC	\$125.00
CIN: HQCNAB52952700000002AC	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AD	1R05-B Preventative Maintenance Patuxen FFP Semi-Annual Preventative Maintenance FOB: Destination PURCHASE REQUEST NUMBER: HQCNAB52952700000	2	Each	\$150.00	\$300.00

NET AMT \$300.00

ACRN AC \$300.00
CIN: HQCNAB52952700000002AD

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AE	1R06 Preventative Maintenance FFP Semi-Annual Preventative FOB: Destination PURCHASE REQUEST NUMBER: HQCNAB52952700000	4	Each	\$175.00	\$700.00

NET AMT \$700.00

ACRN AC \$700.00
CIN: HQCNAB52952700000002AE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	Quantico Commissary MHE FFP Period of Performance: April 1, 2016 through March 31, 2017 FOB: Destination				\$0.00
NET AMT					\$0.00

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA	Time -Unscheduled Maint/Repairs Quantico T&M Hourly Rate	60	Hours	\$70.00	\$4,200.00
LABOR SCHEDULE					
Category: 23000					
Rate Title: Electronics Technician Maintenance					
Rate: 27.43					
Sub-Category: 23181					
FOB: Destination					
PURCHASE REQUEST NUMBER: HQCNFJ52952700000					
TOT ESTIMATED PRICE					\$4,200.00
CEILING PRICE					
ACRN AD					\$4,200.00
CIN: HQCNFJ529527000000003AA					

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AB	Materials - Quantico T&M 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.	14,000	Each	\$1.00	\$14,000.00
LABOR SCHEDULE					
Category: 23000 Rate Title: Electronics Technician Maintenance Rate: 27.43 Sub-Category: 23181					
FOB: Destination PURCHASE REQUEST NUMBER: HQCNFJ52952700000					
TOT ESTIMATED PRICE					\$14,000.00
CEILING PRICE					
ACRN AD					\$14,000.00
CIN: HQCNFJ529527000000003AB					

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AC	Trip Charge- Quantico FFP FOB: Destination PURCHASE REQUEST NUMBER: HQCNFJ52952700000	10	Each	\$25.00	\$250.00
NET AMT					\$250.00
ACRN AD					\$250.00
CIN: HQCNFJ529527000000003AC					

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AD	1R05-A Preventative Maintenance Quantico FFP Semi-Annual Preventative Maintenance FOB: Destination PURCHASE REQUEST NUMBER: HQCNFJ52952700000	6	Each	\$150.00	\$900.00

NET AMT \$900.00

ACRN AD \$900.00
CIN: HQCNFJ52952700000003AD

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AE	1R05-B Preventative Maintenance Quantico FFP Semi-Annual Preventative Maintenance FOB: Destination PURCHASE REQUEST NUMBER: HQCNFJ52952700000	6	Each	\$150.00	\$900.00

NET AMT \$900.00

ACRN AD \$900.00
CIN: HQCNFJ52952700000003AE

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AF	1R06 Preventative Maintenance Quantico FFP Semi-Annual Preventative Maintenance FOB: Destination PURCHASE REQUEST NUMBER: HQCNFJ52952700000	4	Each	\$175.00	\$700.00

NET AMT \$700.00

ACRN AD \$700.00
CIN: HQCNFJ52952700000003AF

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AG	1R12-A Preventative Maintenance Quantico FFP Semi-Annual Preventative Maintenance FOB: Destination PURCHASE REQUEST NUMBER: HQCNFJ52952700000	2	Each	\$200.00	\$400.00

NET AMT \$400.00

ACRN AD \$400.00
CIN: HQCNFJ52952700000003AG

PSC CD: J039