


<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER		PAGE 1 OF 24						
2. CONTRACT NO. HDEC04-12-D-0014-P00011		3. AWARD/EFFECTIVE DATE 27-Jun-2012		4. ORDER NUMBER		5. SOLICITATION NUMBER HDEC04-12-R-0011						
7. FOR SOLICITATION INFORMATION CALL:		a. NAME REBECCA L ANTICO				b. TELEPHONE NUMBER (No Collect Calls) 804-734-8000 X 48676						
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 checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SB <input type="checkbox"/> HUBZONE SB <input type="checkbox"/> 8(A) <input type="checkbox"/> SVC-DISABLED VET-OWNED SB <input type="checkbox"/> EMERGING SB SIZE STD: 750 NAICS: 337215		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE  13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)  13b. RATING  14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP						
15. DELIVER TO  <b>SEE SCHEDULE</b>		CODE		16. ADMINISTERED BY  <b>SEE ITEM 9</b>		CODE						
17a. CONTRACTOR/OFFEROR MADIX, INC MARCY STEPHENS 1537 S MAIN ST GOODWATER AL 35072-9011  TEL. (256) 839-6354		CODE OZSP3		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	
		<b>SEE SCHEDULE</b>										
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt. Use Only)  <b>\$7,129,728.00 EST</b>						
<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 checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED						
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>0</u> COPIES <input type="checkbox"/> 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 HDEC04-12-R-0011 <input checked="" type="checkbox"/> OFFER DATED <u>19-Mar-2012</u> . 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 27-Jun-2012				
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						

**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	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	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001		29	Each	\$93,244.00	\$2,704,076.00 EST

CED 2G14  
 FFP  
 Furnish and Install Store Shelving  
 Base Year: July 1, 2012-June 30, 2013  
 Individual delivery orders will be issued, one per commissary location.  
 The quantities shown represent commissary locations requiring shelving re-sets.  
 Warranty Information:  
 POC: Marcy Stephens, 256-839-6354, ext 2123  
 Warranty: One year after delivery to the original purchaser parts to be  
 deomonstrated to be defective under normal use and service. Warranty is invalid  
 if products or parts are modified or used in a manner other than the intended  
 purpose.  
 FOB: Destination

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MAX  
 NET AMT \$2,704,076.00 (EST.)

PSC CD: 7125

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1001	CED 2G14 FFP Furnish and Install Store Shelving Option Year One: July 1, 2013-June 30, 2014 Individual delivery orders will be issued, one per commissary location. The quantities shown represent commissary locations requiring shelving re-sets. Warranty Information: POC: Marcy Stephens, 256-839-6354, ext 2123 Warranty: One year after delivery to the original purchaser parts to be demonstrated to be defective under normal use and service. Warranty is invalid if products or parts are modified or used in a manner other than the intended purpose. FOB: Destination	16	Each	\$94,296.00	\$1,508,736.00
				MAX NET AMT	<hr/> \$1,508,736.00

PSC CD: 7125

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2001	CED 2G14 FFP Furnish and Install Store Shelving Option Year Two: July 1, 2014-June 30, 2015 Individual delivery orders will be issued, one per commissary location. The quantities shown represent commissary locations requiring shelving re-sets. Warranty Information: POC: Marcy Stephens, 256-839-6354, ext 2123 Warranty: One year after delivery to the original purchaser parts to be demonstrated to be defective under normal use and service. Warranty is invalid if products or parts are modified or used in a manner other than the intended purpose. FOB: Destination	9	Each	\$95,796.00	\$862,164.00
MAX NET AMT					\$862,164.00

PSC CD: 7125

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3001	CED 2G14 FFP Furnish and Install Store Shelving Option Year Three: July 1, 2015-June 30, 2016 Individual delivery orders will be issued, one per commissary location. The quantities shown represent commissary locations requiring shelving re-sets. Warranty Information: POC: Marcy Stephens, 256-839-6354, ext 2123 Warranty: One year after delivery to the original purchaser parts to be demonstrated to be defective under normal use and service. Warranty is invalid if products or parts are modified or used in a manner other than the intended purpose. FOB: Destination	14	Each	\$97,326.00	\$1,362,564.00
				MAX NET AMT	<hr/> \$1,362,564.00

PSC CD: 7125

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4001	CED 2G14 FFP Furnish and Install Store Shelving Option Year Four: July 1, 2016-June 30, 2017 Individual delivery orders will be issued, one per commissary location. The quantities shown represent commissary locations requiring shelving re-sets. Warranty Information: POC: Marcy Stephens, 256-839-6354, ext 2123 Warranty: One year after delivery to the original purchaser parts to be demonstrated to be defective under normal use and service. Warranty is invalid if products or parts are modified or used in a manner other than the intended purpose. FOB: Destination	7	Each	\$98,884.00	\$692,188.00
				MAX NET AMT	\$692,188.00

PSC CD: 7125

## ADDENDA

### **ADDENDUM TO 52.212-4 TERMS AND CONDITIONS – COMMERCIAL ITEMS**

The following paragraphs have been changed/added to FAR 52.212-4 Terms and Conditions – Commercial Items.

1 Delivery orders will be issued and accessed through the Electronic Document Access System (EDA) at <http://eda.ogden.disa.mil>.

2. Wage Determinations: Award is covered by the Services Contract Act (SCA) of 1965 as amended. Individual delivery orders will contain the wage determination for each specific delivery order location.

3. Service Contract Act Posting Requirements

Clause at 52.222-41, Service Contract Act of 1965, as amended, is applicable to the services performed under this contract. The contractor is responsible for obtaining and posting the following publications available at <http://www.dol.gov/osbp/sbrefa/poster/matrix.htm>:

- (a) Employee Rights on Government Contracts (WHD Publication 1313)
- (b) Employee Rights under Fair Labor Standards Act (WHD Publication 1088)
- (c) Equal Employment Opportunity is the Law (OFCCP 1420)