

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER		PAGE 1 OF 33		
2. CONTRACT NO. HDEC04-12-D-0020-P00015		3. AWARD/EFFECTIVE DATE 15-Jun-2012	4. ORDER NUMBER		5. SOLICITATION NUMBER HDEC04-12-R-0019		6. SOLICITATION ISSUE DATE 16-Feb-2012	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME WILLIE L. MOYE			b. TELEPHONE NUMBER (No Collect Calls) 804-734-8000 EXT 48643		8. OFFER DUE DATE/LOCAL TIME 04:00 PM 19 Mar 2012	
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 <input checked="" type="checkbox"/> SET ASIDE: 100% FOR <input checked="" 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: 500 NAICS: 333319			11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS
					13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>			
					13b. RATING			
					14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP			
15. DELIVER TO SEE SCHEDULE		CODE	16. ADMINISTERED BY SEE ITEM 9			CODE		
17a. CONTRACTOR/OFFEROR RPS CORPORATION KEN WENING 1711 SOUTH ST RACINE WI 53404-1515 TEL. 636-394-8521		CODE 1YBL6	18a. PAYMENT WILL BE MADE BY DFAS-WIDE AREA WORK FLOW DFAS - CVDAAA/CO P.O. BOX 369016 COLUMBUS OH 43236-9016			CODE HQ0131		
		FACILITY CODE						
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			<input type="checkbox"/> 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					26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$997,422.16 EST			
<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								
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 HDEC0412R0019 <input checked="" type="checkbox"/> OFFER DATED <u>05-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 15-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>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	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001	CED#1R10-B,1R11:Floor Cleaning Equipment FFP Automatic Floor Scrubbers and Automatic Floor Sweepers				\$0.00
	Base Year: August 1, 2012 through July 31, 2013 FOB: Destination				
ESTIMATED NET AMT					\$0.00

PSC CD: 7195

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AA	CED# 1R10-B, Automatic Floor Scrubber FFP	29	Each	\$6,829.01	\$198,041.29
	Base Year: August 1, 2012 through July 31, 2013 Manufacturer: RPS Corporation Model: Tom Cat 34 TD (Part #'s 253-34TD, 253-097) Warranty Period: 3 Years Parts; 1 Year Labor Warranty POC: Chris Hults; Phone: 800-634-4060 FOB: Destination				
ESTIMATED NET AMT					\$198,041.29

PSC CD: 7195

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AB	CED# 1R11, Automatic Floor Sweeper FFP Base Year: August 1, 2012 through July 31, 2013 Manufacturer: RPS Corporation Model: 34T GT Walk-Behind Sweeper (Part #'s 34T, 40401) Warranty Period: 3 Years Parts; 1 Year Labor Warranty POC: Chris Hults; Phone: 800-634-4060 FOB: Destination	7	Each	\$4,104.56	\$28,731.92
ESTIMATED NET AMT					\$28,731.92

PSC CD: 7195

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AC	Shipping Charges FFP	38	Each	\$510.00	\$19,380.00 EST

Base Year: August 1, 2012 through July 31, 2013

The vendor will be paid for actual shipping charges supported by a copy of the prepaid freight/shipping bill.

FOB: Destination

ESTIMATED NET AMT	\$19,380.00 (EST.)
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PSC CD: 7195

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1001	CED#1R10-B,1R11:Floor Cleaning Equipment FFP Automatic Floor Scrubbers and Automatic Floor Sweepers				\$0.00

Option Year 1: August 1, 2013 through July 31, 2014

FOB: Destination

ESTIMATED NET AMT	\$0.00
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PSC CD: 7195

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1001AA	CED# 1R10-B, Automatic Floor Scrubber FFP Base Year: August 1, 2012 through July 31, 2013 Manufacturer: RPS Corporation Model: Tom Cat 34 TD (Part #'s 253-34TD, 253-097) Warranty Period: 3 Years Parts; 1 Year Labor Warranty POC: Chris Hults; Phone: 800-634-4060 FOB: Destination	29	Each	\$7,170.46	\$207,943.34
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ESTIMATED NET AMT					\$207,943.34

PSC CD: 7195

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1001AB	CED# 1R11, Automatic Floor Sweeper FFP Base Year: August 1, 2012 through July 31, 2013 Manufacturer: RPS Corporation Model: Tom Cat 34T Sweeper WB (Part # 34T) Warranty Period: 3 Years Parts; 1 Year Labor Warranty POC: Chris Hults; Phone: 800-634-4060 FOB: Destination	15	Each	\$4,309.79	\$64,646.85
ESTIMATED NET AMT					\$64,646.85

PSC CD: 7195

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1001AC	Shipping Charges FFP Option Year 1: August 1, 2013 through July 31, 2014 The vendor will be paid for actual shipping charges supported by a copy of the prepaid freight/shipping bill. FOB: Destination	44	Each	\$500.00	\$22,000.00 EST
ESTIMATED NET AMT					\$22,000.00 (EST.)

PSC CD: 7195

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2001	CED#1R10-B,1R11:Floor Cleaning Equipment FFP Automatic Floor Scrubbers and Automatic Floor Sweepers				\$0.00
	Option Year 2: August 1, 2014 through July 31, 2015 FOB: Destination				
ESTIMATED NET AMT					\$0.00

PSC CD: 7195

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2001AA	CED# 1R10-B, Automatic Floor Scrubber FFP Base Year: August 1, 2012 through July 31, 2013 Manufacturer: RPS Corporation Model: Tom Cat 34 TD (Part #'s 253-34TD, 253-097) Warranty Period: 3 Years Parts; 1 Year Labor Warranty POC: Chris Hults; Phone: 800-634-4060 FOB: Destination	9	Each	\$7,528.99	\$67,760.91
ESTIMATED NET AMT					\$67,760.91

PSC CD: 7195

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2001AB	CED# 1R11, Automatic Floor Sweeper FFP Base Year: August 1, 2012 through July 31, 2013 Manufacturer: RPS Corporation Model: Tom Cat 34T Sweeper WB (Part # 34T) Warranty Period: 3 Years Parts; 1 Year Labor Warranty POC: Chris Hults; Phone: 800-634-4060 FOB: Destination	10	Each	\$4,525.28	\$45,252.80
ESTIMATED NET AMT					\$45,252.80

PSC CD: 7195

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2001AC	Shipping Charges FFP Option Year 2: August 1, 2014 through July 31, 2015 The vendor will be paid for actual shipping charges supported by a copy of the prepaid freight/shipping bill. FOB: Destination	15	Each	\$500.00	\$7,500.00 EST
ESTIMATED NET AMT					\$7,500.00 (EST.)

PSC CD: 7195

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
3001	CED#1R10-B,1R11:Floor Cleaning Equipment FFP Automatic Floor Scrubbers and Automatic Floor Sweepers Option Year 3: August 1, 2015 through July 31, 2016 FOB: Destination				\$0.00
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ESTIMATED NET AMT					\$0.00

PSC CD: 7195

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
3001AA		12	Each	\$7,905.44	\$94,865.28

CED# 1R10-B, Automatic Floor Scrubber
FFP

Base Year: August 1, 2015 through July 31, 2016

Manufacturer: RPS Corporation

Model: Tom Cat HERO 34D w/ 17-421D, On Board Charger, Poly Scrub Brushes
(Part Numbers 264-34TD, 264-000010, 17-421P)

Warranty Period: 3 Years Parts; 1 Year Labor

Warranty POC: Chris Hults; Phone: 800-634-4060

FOB: Destination

ESTIMATED
NET AMT

\$94,865.28

PSC CD: 7195

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
3001AB	CED# 1R11, Automatic Floor Sweeper FFP Base Year: August 1, 2015 through July 31, 2016 Manufacturer: RPS Corporation Model: GT Walk-Behind Sweeper, Poly Main Broom (Part Numbers 34T, 40401) Warranty Period: 3 Years Parts; 1 Year Labor Warranty POC: Chris Hults; Phone: 800-634-4060 FOB: Destination	9	Each	\$4,751.54	\$42,763.86
ESTIMATED NET AMT					\$42,763.86

PSC CD: 7195

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
3001AC	Shipping Charges FFP Option Year 3: August 1, 2015 through July 31, 2016 The vendor will be paid for actual shipping charges supported by a copy of the prepaid freight/shipping bill. FOB: Destination	21	Each	\$500.00	\$10,500.00 EST
ESTIMATED NET AMT					\$10,500.00 (EST.)

PSC CD: 7195

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
4001	CED#1R10-B,1R11:Floor Cleaning Equipment FFP Automatic Floor Scrubbers and Automatic Floor Sweepers				\$0.00
	Option Year 4: August 1, 2016 through July 31, 2017 FOB: Destination				
ESTIMATED NET AMT					\$0.00

PSC CD: 7195

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
4001AA	CED# 1R10-B, Automatic Floor Scrubber FFP Base Year: August 1, 2016 through July 31, 2017	17	Each	\$8,300.71	\$141,112.07
	Manufacturer: RPS Corporation				
	Model: Tom Cat HERO 34D w/ 17-421D, On Board Charger, Poly Scrub Brushes (Part Numbers 264-34TD, 264-000010, 17-421P)				
	Warranty Period: 3 Years Parts; 1 Year Labor				
	Warranty POC: Chris Hults; Phone: 800-634-4060				
	FOB: Destination				
ESTIMATED NET AMT					\$141,112.07

PSC CD: 7195

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
4001AB		7	Each	\$4,989.12	\$34,923.84

CED# 1R11, Automatic Floor Sweeper
FFP

Base Year: August 1, 2016 through July 31, 2017

Manufacturer: RPS Corporation

Model: GT Walk-Behind Sweeper, Poly Main Broom (Part Numbers 34T, 40401)

Warranty Period: 3 Years Parts; 1 Year Labor

Warranty POC: Chris Hults; Phone: 800-634-4060

FOB: Destination

ESTIMATED
NET AMT

\$34,923.84

PSC CD: 7195

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
4001AC	Shipping Charges FFP	24	Each	\$500.00	\$12,000.00 EST

Option Year 4: August 1, 2016 through July 31, 2017

The vendor will be paid for actual shipping charges supported by a copy of the prepaid freight/shipping bill.

FOB: Destination

ESTIMATED
NET AMT

\$12,000.00 (EST.)

PSC CD: 7195