

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER		PAGE 1 OF 35	
2. CONTRACT NO. HDEC04-14-D-0001		3. AWARD/EFFECTIVE DATE 05-Dec-2013		4. ORDER NUMBER		5. SOLICITATION NUMBER HDEC04-13-R-0025	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME RICHARD G. BOEHM		b. TELEPHONE NUMBER (No Collect Calls) (804) 734-8000 EXT 86232		6. SOLICITATION ISSUE DATE 06-Aug-2013	
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: 333997		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 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 SEE SCHEDULE		CODE		16. ADMINISTERED BY SEE ITEM 9		CODE	
17a. CONTRACTOR/OFFEROR SUPER MARKET MERCHANDISING & SUPPLY, INC MICHELLE WILLIAMS 5200 VIRGINIA AVE SAINT LOUIS MO 63111-1946 TEL. (314) 832-2537		CODE 0EKT2		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		<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) \$118,332.25 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 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 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 HEREIN.				29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> 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)		31c. DATE SIGNED 05-Dec-2013	
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
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	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001	Hanging Scales, Stands, Bag Holders FFP Base Year: December 5, 2013 - August 31, 2014 CED 2P05 FOB: Destination				\$0.00
					\$0.00
				ESTIMATED NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AA	(CED 2P05-Acs) Hanging Scale FFP Base Year: December 5, 2013 - August 31, 2014 30 Lb Capacity with Stainless Steel Commodity Pan Scale Face: 13-16 inch diameter; Commodity Pan: 12 to 18 inch diameter Make: DETECTO Model: T3530 / 50857 Warranty Period: 1 Year Warranty POC: Michelle Williams, 800-333-7667, michelle@sm9.com FOB: Destination	110	Each	\$397.00	\$43,670.00
					\$43,670.00
				ESTIMATED NET AMT	\$43,670.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AB	(CED-2P05-B) Floor Stand & Bag Holder FFP Base Year: December 5, 2013 - August 31, 2014	99	Each	\$175.50	\$17,374.50

Floor Stand and Bag Holder

Dimensions: 21 inches long/wide, 85 inches high, bag holders: 39 inches high, circular base: 17 inches diameter, minimum 25 pound base for stability

The bag holder height dimensions are critical to this equipment and should not vary by more than 1 inch.

Make: Supermarket Merchandising

Model: 50847

Warranty Period: 1 Year

Warranty POC: Michelle Williams, 800-333-7667, michelle@sm9.com

FOB: Destination

ESTIMATED
NET AMT

\$17,374.50

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AC	(CED 2P05-C) Floor Stand for Handicap FFP Base Year: December 5, 2013 - August 31, 2014	41	Each	\$177.75	\$7,287.75

Floor Stand and Bag Holder for Handicap (ADA)
 Dimensions: 21 inches long/wide 76 inches high, bag holders: 30 inches high,
 circular base: 17 inch diameter (ADA).
 The bag holder height dimensions are critical to this equipment and should not vary
 by more than 1 inch.

Make: Supermarket Merchandising

Model: 88820

Warranty Period: 1 Year

Warranty POC: Michelle Williams, 800-333-7667, michelle@sm9.com
 FOB: Destination

ESTIMATED NET AMT	\$7,287.75
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AD	Shipping Charges FFP Base Year: December 5, 2013 - August 31, 2014	250	Each	\$200.00	\$50,000.00 EST

The vendor will be paid for actual shipping charges supported by a copy of the
 freight/shipping bill. Shipping document must be attached to the invoice.
 FOB: Destination

ESTIMATED NET AMT	\$50,000.00 (EST.)
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