


SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS

1. REQUISITION NUMBER

PAGE 1 OF 35

OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30

2. CONTRACT NO. HDEC04-14-D-0014-P00001		3. AWARD/EFFECTIVE DATE 21-Aug-2014		4. ORDER NUMBER		5. SOLICITATION NUMBER HDEC04-14-R-0006		6. SOLICITATION ISSUE DATE 14-May-2014			
7. FOR SOLICITATION INFORMATION CALL: RICHARD G. BOEHM		a. NAME		b. TELEPHONE NUMBER (No Collect Calls) (804) 734-8000 EXT 86232		8. OFFER DUE DATE/LOCAL TIME 04:00 PM 14 Jun 2014					
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"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> UNRESTRICTED OR SET ASIDE: 100% FOR: WOMEN-OWNED SMALL BUSINESS (WOSB) ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB) NAICS: 332999 SIZE STANDARD: 750							
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"/> RFP		13b. RATING 750		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 HOMELAND MANUFACTURING, INC. JAMES TRIPP 2211 SW GATOR TRL ARCADIA FL 34266-8546 TELEPHONE NO. 888-661-0845		CODE 6UUN4		FACILITY CODE		18a. PAYMENT WILL BE MADE BY DFAS-WIDE AREA WORK FLOW DFAS - C/DAAA/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 SEE SCHEDULE		21. QUANTITY		22. UNIT		23. UNIT PRICE		24. AMOUNT	
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$37,987.00 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					
<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.		29. AWARD OF CONTRACT: REF. OFFER DATED (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 DESSIE MILLS / CONTRACTING OFFICER TEL: (804) 734-8000 EXT 48511 EMAIL: dessie.mills@deca.mil		(TYPE OR PRINT)		31c. DATE SIGNED 21-Aug-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

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

37. CHECK NUMBER

PARTIAL FINAL

COMPLETE PARTIAL FINAL

38. S/R ACCOUNT NUMBER

39. S/R VOUCHER NUMBER

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

42a. RECEIVED BY (Print)

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42b. RECEIVED AT (Location)

42c. DATE RECD (YY/MM/DD)

42d. TOTAL CONTAINERS

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001	CED 2R10 Warehouse Ladder PPP Base Year: August 21, 2014 through July 31, 2015				\$0.00

Applies to all CONUS and OCONUS Commissary locations including Europe.
Unit price for 0001AA, 0001AB and 001AC do not include shipping charges.
Shipping charges are to be paid via line item 0002.
FOB: Destination

ESTIMATED NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
---------	-------------------	--------------------	------	------------	------------------

0001AA	CED 2R10-A 15 Step Ladder FFP	8	Each	\$899.00	\$7,192.00
--------	----------------------------------	---	------	----------	------------

Base Year: August 21, 2014 through July 31, 2015

Make: Tri-Arc Manufacturing - Homeland Mfg. Private Label

Model: KDSR115246-ID3

Warranty: Standard 10 Year Commercial Warranty

Warranty POC: Jim Tripp, 888-661-0845

FOB: Destination

ESTIMATED
NET AMT

\$7,192.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AB	CED 2R10-C 10 Step Ladder FFP	14	Each	\$740.00	\$10,360.00

Base Year: August 21, 2014 through July 31, 2015

Make: Tri-Arc Manufacturing - Homeland Mfg. Private Label

Model: KDSR110246-D3

Warranty: Standard 10 Year Commercial Warranty

Warranty POC: Jim Tripp - 888-661-0845

FOB: Destination

ESTIMATED
NET AMT

\$10,360.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AC	CED 2R10-E 3 Step Ladder FPP	29	Each	\$265.00	\$7,685.00

Base Year: August 21, 2014 through July 31, 2015

Make: Tri-Arc Manufacturing - Homeland Mfg. Private Label

Model: KDSR103246-D3

Warranty: Standard 10 Year Commercial Warranty

Warranty POC: Jim Tripp, 888-661-0845

FOB: Destination

ESTIMATED
NET AMT

\$7,685.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0002	Shipping Charges FFP	51	Each	\$250.00	\$12,750.00 EST

Base Year: August 21, 2014 through July 31, 2015

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

Note: Contractors will be responsible for all shipping arrangements associated with direct delivery to Alaska and Hawaii commissaries identified in the delivery orders.
FOB: Destination

ESTIMATED NET AMT	\$12,750.00 (EST.)
----------------------	--------------------