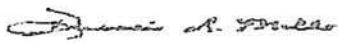


SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER		PAGE 1 OF 61	
2. CONTRACT NO. HDEC04-15-D-0003		3. AWARD/EFFECTIVE DATE 08-Dec-2014		4. ORDER NUMBER		5. SOLICITATION NUMBER HDEC04-14-R-0008	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME RICHARD G. BOEHM		b. TELEPHONE NUMBER (No Collect Calls) (804) 734-8000 EXT 86232		6. SOLICITATION ISSUE DATE 06-Aug-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 type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100% FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB) <input checked="" type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A)		NAICS: 337215 SIZE STANDARD: 500	
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	
15. DELIVER TO SEE SCHEDULE		CODE		16. ADMINISTERED BY SEE ITEM 9		CODE	
17a. CONTRACTOR/OFFEROR CORPORATE INTERIORS, INC. ECKO DOWNES 12115 28TH STREET NORTH SAINT PETERSBURG FL 33716-1821 TELEPHONE NO. 727-539-7544		CODE QJSA7		FACILITY CODE		18a. PAYMENT WILL BE MADE BY DFAS-WIDE AREA WORK FLOW DFAS - CVDAAA/CO P.O. BOX 369016 COLUMBUS OH 43236-9016	
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		CODE HQ0131			
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) \$193,324.13		
<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		
<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 08-Dec-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
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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 (YY/MM/DD)
		42d. TOTAL CONTAINERS

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001	CED 4L0, Lockers, Clothing, Steel FFP				\$0.00
	Base Year: December 8, 2014 through August 31, 2015				
	Color: Grey required - Hallowell Grey				
	FOB: Destination				
				ESTIMATED NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AA	CED 4L01, 1 Tier, 1 Door, 1 Locker Wide FFP	83	Each	\$122.43	\$10,161.69

Base Year: December 8, 2014 through August 31, 2015

Dimensions: Compartment size 15 inches wide, 18 inches deep, 72 inches high

Manufacturer: Hallowell-List Ind.

Model: U1588-1, HD Vented Stock Locker, Assembled

Warranty Period: Lifetime

Warranty POC: Kim Brannen, kbrannen@the-cigroup.com, (904) 365-4200

FOB: Destination

ESTIMATED
NET AMT

\$10,161.69

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AB		83	Each	\$319.21	\$26,494.43

CED 4L01,1 Tier, 3 Drs, 3 Lockers Wide
FFP

Base Year: December 8, 2014 through August 31, 2015

Dimensions: Compartment size 15 inches wide, 18 inches deep, 72 inches high

Manufacturer: Hallowell-List Ind.

Model: U3588-1, HD Vented Stock Locker, Assembled

Warranty Period: Lifetime

Warranty POC: Kim Brannen, kbrannen@the-cigrouup.com, (904) 365-4200

FOB: Destination

ESTIMATED
NET AMT

\$26,494.43

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AC	CED 4L02, 2 Tier, 2 Drs, 2 Lockers Wide FFP	102	Each	\$116.03	\$11,835.06

Base Year: December 8, 2014 through August 31, 2015

Dimensions: Compartment size 12 inches wide, 18 inches deep, 36 inches high

Manufacturer: Hallowell-List Ind.

Model: U1288-1, HD Vented Stock Locker, Assembled

Warranty Period: Lifetime

Warranty POC: Kim Brannen, kbrannen@the-cigroup.com, (904) 365-4200

FOB: Destination

ESTIMATED
NET AMT

\$11,835.06

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AD	CED 4L02, 2 Tier, 6 Drs, 3 Lockers Wide FFP	102	Each	\$331.09	\$33,771.18

Base Year: December 8, 2014 through August 31, 2015

Dimensions: Compartment size 12 inches wide, 18 inches deep, 36 inches high

Manufacturer: Hallowell-List Ind.

Model: U3288-1, HD Vented Stock Locker, Assembled

Warranty Period: Lifetime

Warranty POC: Kim Brannen, kbrannen@the-cigroup.com, (904) 365-4200

FOB: Destination

ESTIMATED
NET AMT

\$33,771.18

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AE	CED 4L03, 6 Tier, 6 Drs, 1 Locker wide FFP	13	Each	\$145.69	\$1,893.97

Base Year: December 8, 2014 through August 31, 2015

Dimensions: Compartment size 12 inches wide, 18 inches deep, 36 inches high.

Manufacturer: Hallowell-List Ind.

Model: U1288-6, HD Vented Stock Locker, Assembled

Warranty Period: Lifetime

Warranty POC: Kim Brannen, kbrannen@the-cigroup.com, (904) 365-4200

FOB: Destination

ESTIMATED
NET AMT

\$1,893.97

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AF	CED 4L03, 6 Tier, 18 Drs, 3 Lockers Wide FFP	13	Each	\$388.70	\$5,053.10

Base Year: December 8, 2014 through August 31, 2015

Dimensions: Compartment size 12 inches wide, 18 inches deep, 12 inches high

Manufacturer: Hallowell-List Ind.

Model: U3288-6, HD Vented Stock Locker, Assembled

Warranty Period: Lifetime

Warranty POC: Kim Brannen, kbrannen@the-cigroup.com, (904) 365-4200

FOB: Destination

ESTIMATED
NET AMT

\$5,053.10

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AG	CED 4L05 1 Tier, 2 Drs, 2 Lockers Wide FFP	10	Each	\$261.47	\$2,614.70

Base Year: December 8, 2014 through August 31, 2015

Dimensions: Compartment size 12 inches wide, 18 inches deep, 48 5/8 inches high (ADA Compliant)

Manufacturer: Hallowell-List Ind.

Model: SK 121848-1S ADA Locker, Assembled

Warranty Period: 2 Years

Warranty POC: Kim Brannen, kbrannen@the-cigroup.com, (904) 365-4200

FOB: Destination

ESTIMATED
NET AMT

\$2,614.70

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0002	Shipping Charges FFP	406	Each	\$250.00	\$101,500.00

Base Year: December 8, 2014 through August 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	\$101,500.00
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