


SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER		PAGE 1 OF 71	
2. CONTRACT NO. HDEC04-15-D-0013		3. AWARD/EFFECTIVE DATE 29-Sep-2015	4. ORDER NUMBER		5. SOLICITATION NUMBER HDEC04-15-R-0033		6. SOLICITATION ISSUE DATE 18-May-2015
7. FOR SOLICITATION INFORMATION CALL:		a. NAME RICHARD G. BOEHM			b. TELEPHONE NUMBER (No Collect Calls) (804) 734-8000 EXT 86232		8. OFFER DUE DATE/LOCAL TIME 04:00 PM 23 Jun 2015
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 <input checked="" type="checkbox"/> SET ASIDE: 100% FOR: <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB <input type="checkbox"/> 8(A) NAICS: 332999 SIZE STANDARD: 500		
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS Net 30		<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  <b>SEE SCHEDULE</b>		CODE	16. ADMINISTERED BY  <b>SEE ITEM 9</b>		CODE		
17a. CONTRACTOR/OFFEROR CHESAPEAKE LOCK & SAFE SERVICE CO. BARBARA HOWDY SHELL 494 MAIN ST PRINCE FREDERICK MD 20678-4180 TELEPHONE NO. 301-855-9055		CODE 0YJX8	FACILITY CODE	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>\$74,017.81</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 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 checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 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.  REF: HDEC04-15-R-0033				<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: SEE SCHEDULE			
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 29-Sep-2015		

**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 <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 1E08, Safe, Medium FFP				\$0.00
	Base Year: September 29, 2015 through July 31, 2016				
	Color: Beige or Neutral Color				
	FOB: Destination				
				ESTIMATED NET AMT	\$0.00

PSC CD: 7125

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AA	CED 1E08 Safe, Medium (CONUS and OCONUS) FFP	4	Each	\$5,698.41	\$22,793.64

This line item does not apply to Alaska and Hawaii.

Base Year: September 29, 2015 through July 31, 2016

Minimum 22 cubic foot, capacity, rating of TL-30.

Manufacturer: American Security Products (AMSEC)

Model: SK2010-620

Warranty: One Year

Warranty POC: Tony Frederico, Operations Mgr, (301) 843-0555, tfrederico@chesapeakesecurity.com

Note: This CLIN is applicable for both CONUS and OCONUS store locations EXCEPT Alaska and Hawaii locations. For CONUS, the contractor is responsible for direct delivery to the final store destination. For all other OCONUS delivery locations, the contractor is responsible to deliver the shipment to the appropriate port in CONUS IAW packing and marking instructions as specified in the order IAW 52.212-4(g)(1)(v). The unit price shall include transportation charges to the final destination (CONUS) or port specified. The contractor is responsible to use their own equipment when removing safe from the delivery truck to the specified store area.

FOB: Destination

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ESTIMATED NET AMT	\$22,793.64
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AB	CED 1E08 Safe Medium, Alaska and Hawaii FFP	1	Each	\$7,198.41	\$7,198.41

This CLIN is applicable to orders shipped directly to Alaska and Hawaii locations only. The unit price shall include all costs for providing the safes, including transportation.

Base Year: September 29, 2015 through July 31, 2016

Minimum 22 cubic foot capacity, rating of TL-30

Manufacturer: American Security Products (AMSEC)

Model: SK2010-620

Warranty: One Year

Warranty POC: Tony Frederico, Operations Mgr, (301) 843-0555, tfrederico@chesapeakesecurity.com

Note: The contractor is responsible for direct delivery to the final store destination.

FOB: Destination

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ESTIMATED NET AMT	\$7,198.41
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AC	CED 1E08 Safe, Medium, DEINSTALL - CONUS FFP	4	Each	\$550.00	\$2,200.00

Base Year: September 29, 2015 through July 31, 2016

Deinstallation consists of contractor removal and disposal (using contractor supplied equipment) of existing safe from commissary facility. Applies to CONUS locations only (EXCLUDES Alaska and Hawaii).

FOB: Destination

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ESTIMATED NET AMT	\$2,200.00
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PSC CD: 7125

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AD	CED 1E08, Safe, Medium, INSTALL - CONUS FFP	4	Each	\$800.00	\$3,200.00

Base Year: September 29, 2015 through July 31, 2016

Installation of new safe consists of driver unloading (using contractor supplied equipment), contractor unpacking, moving and positioning in place and setting combination. Applies to CONUS locations only (EXCLUDES Alaska and Hawaii).

Contractor will conduct necessary tests to ensure safe is fully operational. At least one designated commissary employee will be given the safe's combination and trained to operate the safe.

FOB: Destination

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ESTIMATED NET AMT	\$3,200.00
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PSC CD: 7125

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0002	CED 1E10 Safe, Large FFP				\$0.00
	Base Year: September 29, 2015 through July 31, 2016				
	Color: Beige or Neutral				
	FOB: Destination				
				ESTIMATED NET AMT	\$0.00

PSC CD: 7125

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0002AA	CED 1E10 Safe, Large (CONUS and OCONUS) FFP	3	Each	\$7,587.69	\$22,763.07

This line item does not apply to Alaska and Hawaii.

Base Year: September 29, 2015 through July 31, 2016

Minimum 29 cubic ft capacity, rating of TL 30.

Manufacturer: American Security Products (AMSEC)

Model: SK2010-621

Warranty: One Year

Warranty POC: Tony Frederico, Operations Mgr, (301) 843-0555,  
tfrederico@chesapeakesecurity.com

Note: This CLIN is applicable for both CONUS and OCONUS store locations EXCEPT Alaska and Hawaii locations. For CONUS, the contractor is responsible for direct delivery to the final store destination. For all other OCONUS delivery locations, the contractor is responsible to deliver the shipment to the appropriate port in CONUS IAW packing and marking instructions as specified in the order IAW 52.212-4(g)(1)(v). The unit price shall include transportation charges to the final destination (CONUS) or port specified. The contractor is responsible to use their own equipment when removing safe from the delivery truck to the specified store area.

FOB: Destination

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ESTIMATED NET AMT	\$22,763.07
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0002AB	CED 1E10 Safe, Large, Alaska and Hawaii FFP	1	Each	\$10,087.69	\$10,087.69

This CLIN is applicable to orders shipped directly to Alaska and Hawaii locations only. The unit price shall include all costs for providing the safes, including transportation.

Base Year: September 29, 2015 through July 31, 2016

Minimum 29 cubic foot capacity, rating of TL-30

Manufacturer: American Security Products (AMSEC)

Model: SK2010-621

Warranty: One Year

Warranty POC: Tony Frederico, Operations Mgr, (301) 843-0555, tfrederico@chesapeakesecurity.com

Note: The contractor is responsible for direct delivery to the final store destination.

FOB: Destination

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ESTIMATED  
NET AMT

\$10,087.69

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0002AC	CED 1E10 Safe, Large DEINSTALL - CONUS FFP	3	Each	\$650.00	\$1,950.00

Base Year: September 29, 2015 through July 31, 2016

Deinstallation consists of contractor removal and disposal (using contractor supplied equipment) of existing safe from commissary facility. Applies to CONUS locations only (EXCLUDES Alaska and Hawaii).

FOB: Destination

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ESTIMATED NET AMT	\$1,950.00
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PSC CD: 7125

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0002AD	CED 1E10, Safe, Large, INSTALL - CONUS FFP	3	Each	\$925.00	\$2,775.00

Base Year: September 29, 2015 through July 31, 2016

Installation of new safe consists of driver unloading (using contractor supplied equipment), contractor unpacking, moving and positioning in place and setting combination. Applies to CONUS locations only (EXCLUDES Alaska and Hawaii).

Contractor will conduct necessary tests to ensure safe is fully operational. At least one designated commissary employee will be given the safe's combination and trained to operate the safe.

FOB: Destination

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ESTIMATED NET AMT \$2,775.00

PSC CD: 7125

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0002AE	CED 1E10, Safe, Large, SITE SURVEY-CONUS FFP	3	Each	\$350.00	\$1,050.00

Base Year: September 29, 2015 through July 31, 2016

Site survey is to be conducted to evaluate entry ways and determine if old safe can be removed and new safe can be installed.

FOB: Destination

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ESTIMATED NET AMT \$1,050.00