

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
 OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30

1. REQUISITION NUMBER
 HQCMC560112700000

PAGE 1 OF 36

2. CONTRACT NO.
 HDEC04-16-C-0010

3. AWARD/EFFECTIVE DATE
 25-Apr-2016

4. ORDER NUMBER

5. SOLICITATION NUMBER
 HDEC04-16-R-0028

6. SOLICITATION ISSUE DATE
 07-Mar-2016

7. FOR SOLICITATION INFORMATION CALL:

a. NAME
 CHRISTINA WILLIS

b. TELEPHONE NUMBER (No Collect Calls)

8. OFFER DUE DATE/LOCAL TIME
 04:00 PM 11 Apr 2016

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
 UNRESTRICTED OR SET ASIDE: 100% FOR:
 SMALL BUSINESS WOMEN-OWNED SMALL BUSINESS (WOSB)
 HUBZONE SMALL BUSINESS ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS EDWOSB 8(A)
 NAICS: 811310
 SIZE STANDARD: \$7,500,000

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
 SEE SCHEDULE

12. DISCOUNT TERMS

13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION
 RFQ IFB RFP

15. DELIVER TO
 VANCE AIR FORCE BASE COMMISSARY
 BUILDING 410
 216 FIELDS STREET
 VANCE AFB OK 73705-5702

CODE HQCMCS

16. ADMINISTERED BY
SEE ITEM 9

17a. CONTRACTOR/OFFEROR
 C2G, LTD CO.
 488119, 488190, 488410
 110 MALLOCK CT
 GOOSE CREEK SC 29445-5446
 TELEPHONE NO. 843-879-0941 EXT 105

CODE 55DJ0

FACILITY CODE

18a. PAYMENT WILL BE MADE BY
 DFAS-WIDE AREA WORK FLOW
 DFAS - CV/DAAA/CO
 P.O. BOX 369016
 COLUMBUS OH 43236-9016

CODE HQ0131

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 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
See Schedule

26. TOTAL AWARD AMOUNT (For Govt. Use Only)
\$11,950.00

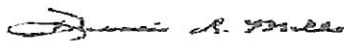
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA ARE ARE NOT ATTACHED

27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ARE 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.

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
 25-Apr-2016

**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	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Vance AFB Commissary MHE FFP Period of Performance - April 25, 2016 to April 30, 2017 FOB: Destination PURCHASE REQUEST NUMBER: HQCMCS60112700000				\$0.00
NET AMT					\$0.00

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	Time - Unscheduled Maint/Repair T&M Hourly Rate	40	Hours	\$70.00	\$2,800.00
LABOR SCHEDULE					
Category: 23000					
Rate Title: Electronics Technician Maintenance 1					
Rate: 20.84					
Sub-Category: 23181					
FOB: Destination					
PURCHASE REQUEST NUMBER: HQCMCS60112700000					
TOT ESTIMATED PRICE					\$2,800.00
CEILING PRICE					\$2,800.00
ACRN AA					
CIN: HQCMCS601127000000010001AA					

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	Materials T&M	8,000	Each	\$1.00	\$8,000.00
This is NOT a priced CLIN, it is a pre-determined amount where DeCA will pay actual costs for parts as evidenced by supplier invoice for direct materials and supplies used to accomplish preventive maintenance and repair services.					
LABOR SCHEDULE					
Category: 23000					
Rate Title: Electronics Technician Maintenance					
Rate: 20.84					
Sub-Category: 23181					
FOB: Destination					
PURCHASE REQUEST NUMBER: HQCMCS60112700000					
TOT ESTIMATED PRICE					\$8,000.00
CEILING PRICE					\$8,000.00
ACRN AA					\$8,000.00
CIN: HQCMCS601127000000002					

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	Trip Charge FFP	10	Each	\$15.00	\$150.00
FOB: Destination PURCHASE REQUEST NUMBER: HQCMCS60112700000					
NET AMT					\$150.00
ACRN AA					\$150.00
CIN: HQCMCS601127000000003					

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	1R06, Electric Forklift FFP Semi-Annual Preventative Maintenance FOB: Destination PURCHASE REQUEST NUMBER: HQCMCS60112700000	2	Each	\$200.00	\$400.00

NET AMT \$400.00

ACRN AA \$400.00
CIN: HQCMCS601127000000004

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	1R07, Narrow Aisle Forklift FFP Semi-Annual Preventative Maintenance FOB: Destination PURCHASE REQUEST NUMBER: HQCMCS60112700000	2	Each	\$150.00	\$300.00

NET AMT \$300.00

ACRN AA \$300.00
CIN: HQCMCS601127000000005

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF	1R08, Walkie Rider Pallet Jack FFP Semi-Annual Preventative Maintenance FOB: Destination PURCHASE REQUEST NUMBER: HQCMCS60112700000	2	Each	\$150.00	\$300.00

NET AMT \$300.00

ACRN AA \$300.00
CIN: HQCMCS601127000000006

PSC CD: J039