


SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER		PAGE 1 OF 76	
2. CONTRACT NO. HDEC04-16-D-0003		3. AWARD/EFFECTIVE DATE 01-Jun-2016		4. ORDER NUMBER		5. SOLICITATION NUMBER HDEC04-16-R-0001	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME RICHARD G. BOEHM				b. TELEPHONE NUMBER (No Collect Calls) (804) 734-8000 EXT 86232	
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: WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM EDWOSB 8(A) NAICS: 332618 SIZE STANDARD: 500			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING	
15. DELIVER TO SEE SCHEDULE		CODE		16. ADMINISTERED BY SEE ITEM 9			
17a. CONTRACTOR/OFFEROR WIN-HOLT EQUIPMENT CORP. JEFF HERBERT 20 CROSSWAYS PARK DR N STE 205 WOODBURY NY 11797-2007 TELEPHONE NO. (516) 222-0335 EXT. 103		CODE 0BG14		FACILITY CODE		18a. PAYMENT WILL BE MADE BY DFAS-WIDE AREA WORK FLOW DFAS - CVDAAA/CO P.O. BOX 369016 COLUMBUS OH 43236-9016	
<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	
		SEE SCHEDULE				23. UNIT PRICE	
						24. AMOUNT	
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$315,512.11	
<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 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: HDEC04-16-R-0001				<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 01-Jun-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
<p>SEE SCHEDULE</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 2G08-A ,Egg,Roll-In,Rack, 360 Carton FFP				\$0.00
	Base Year: June 1, 2016 through March 31, 2017 FOB: Destination				
				ESTIMATED NET AMT	\$0.00

PSC CD: 7125

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AA	Egg Rack 360 Carton, (CONUS & OCONUS) FFP CED 2G08-A	151	Each	\$435.00	\$65,685.00

This line item does not apply to Alaska and Hawaii.

Base Year: June 1, 2016 through March 31, 2017

Manufacturer: Win Holt Equipment

Model: DC-2538-EG

Warranty: One Year

Warranty POC: Courtney Rhodes-Guerrero, 1-800-444-3595

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 location. For all other OCONUS delivery locations, the contractor is responsible to deliver the shipment to the appropriate port in CONUS IAW packaging 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.

FOB: Destination

ESTIMATED
NET AMT

\$65,685.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AB	Egg Rack 360 Carton, (Alaska & Hawaii) FFP CED 2G08-A	9	Each	\$492.45	\$4,432.05

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

Base Year: June 1, 2016 through March 31, 2017

Manufacturer: Win Holt Equipment

Model: DC-2538-EG

Warranty: One Year

Warranty POC: Courtney Rhodes-Guerrero -1-800-444-3595

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

ESTIMATED NET AMT	\$4,432.05
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PSC CD: 7125

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0002	CED 2G08-B Egg,Roll-In,Rack, 240 Cartons FFP				\$0.00

Base Year: June 1, 2016 through March 31, 2017
FOB: Destination

ESTIMATED NET AMT	\$0.00
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PSC CD: 7125

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0002AA	Egg Rack, 240 Cartons, (CONUS & OCONUS) FFP CED 2G08-B	91	Each	\$339.00	\$30,849.00

This line item does not apply to Alaska and Hawaii.

Base Year: June 1, 2016 through March 31, 2017

Manufacturer: Win Holt Equipment

Model: DC-2526-EG

Warranty: One Year

Warranty POC: Courtney Rhodes-Guerrero -1-800-444-3595

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 location. For all other OCONUS delivery locations, the contractor is responsible to deliver the shipment to the appropriate port in CONUS IAW packaging 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.
 FOB: Destination

ESTIMATED NET AMT	\$30,849.00
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PSC CD: 7125

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0002AB	Egg Rack, 240 Cartons, (Alaska & Hawaii) FFP CED 2G08-B	9	Each	\$409.89	\$3,689.01

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

Base Year: June 1, 2016 through March 31, 2017

Manufacturer: Win Holt Equipment

Model: DC-2526-EG

Warranty: One Year

Warranty POC: Courtney Rhodes-Guerrero -1-800-444-3595

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

ESTIMATED NET AMT	\$3,689.01
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PSC CD: 7125

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0003	CED 2G10-A Milk, Roll-In, Rack, 120 Gal FFP				\$0.00

Base Year: June 1, 2016 through March 31, 2017
FOB: Destination

ESTIMATED NET AMT	\$0.00
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PSC CD: 7125

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0003AA	Milk Rack,120 Gal, (CONUS & OCONUS) FFP CED 2G10-A	234	Each	\$533.00	\$124,722.00

This line item does not apply to Alaska and Hawaii.

Base Year: June 1, 2016 through March 31, 2017

Manufacturer: Win Holt Equipment

Model: DC-3926-MC

Warranty: One Year

Warranty POC: Courtney Rhodes-Guerrero -1-800-444-3595

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 location. For all other OCONUS delivery locations, the contractor is responsible to deliver the shipment to the appropriate port in CONUS IAW packaging 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.
 FOB: Destination

ESTIMATED NET AMT	\$124,722.00
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PSC CD: 7125

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0004	CED 2G10-B Milk, Roll-In Rack, 80 Gal FFP				\$0.00
	Base Year: June 1, 2016 through March 31, 2017				
	FOB: Destination				
				ESTIMATED NET AMT	\$0.00

PSC CD: 7125

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0004AA	Milk Rack, 80 Gal, (CONUS & OCONUS) FFP CED 2G10-B	199	Each	\$415.00	\$82,585.00

This line item does not apply to Alaska and Hawaii.

Base Year: June 1, 2016 through March 31, 2017

Manufacturer: Win Holt Equipment

Model: DC-2727-MC

Warranty: One Year

Warranty POC: Courtney Rhodes-Guerrero -1-800-444-3595

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 location. For all other OCONUS delivery locations, the contractor is responsible to deliver the shipment to the appropriate port in CONUS IAW packaging 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.
FOB: Destination

ESTIMATED NET AMT	\$82,585.00
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PSC CD: 7125

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0004AB	Milk Rack, 80 Gal, (Alaska & Hawaii) FFP CED 2G10-B	7	Each	\$507.15	\$3,550.05

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

Base Year: June 1, 2016 through March 31, 2017

Manufacturer: Win Holt Equipment

Model: DC-2727-MC

Warranty: One Year

Warranty POC: Courtney Rhodes-Guerrero -1-800-444-3595

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

ESTIMATED NET AMT	\$3,550.05
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