


SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER		PAGE 1 OF 36	
2. CONTRACT NO. HDEC04-17-D-0005		3. AWARD/EFFECTIVE DATE 06-Dec-2016	4. ORDER NUMBER		5. SOLICITATION NUMBER HDEC04-16-R-0008		6. SOLICITATION ISSUE DATE 26-Sep-2016
7. FOR SOLICITATION INFORMATION CALL:		a. NAME TRINA L. BARNES			b. TELEPHONE NUMBER (No Collect Calls) (804) 734-8000 EXT 48348		8. OFFER DUE DATE/LOCAL TIME 04:00 PM 26 Oct 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 <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> EDWOSB NAICS: 333924 <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A) 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"/>		13b. RATING	
						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			
17a. CONTRACTOR/OFFEROR RTS COMPANIES INC DARREN NORLEY 1027 INDUSTRIAL PLACE ST CLEMENTS NOB 2M0 TELEPHONE NO. 18006632803		CODE L8222	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
	SEE SCHEDULE						
25. ACCOUNTING AND APPROPRIATION DATA					26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$57,147.09		
<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 06-Dec-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	
	42b. RECEIVED AT (<i>Location</i>)	
41c. DATE	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 2E09, Shopping Cart with Toy Body FFP Design				\$0.00
	Base Year: December 7, 2016 through November 30, 2017 FOB: Destination				
				ESTIMATED NET AMT	\$0.00

PSC CD: 7290

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AA	CED 2E09, Shopping Cart with Toy Body FFP Design	81	Each	\$627.99	\$50,867.19

Base Year: December 7, 2016 through November 30, 2017.

This line item does not apply to Alaska and Hawaii.

Manufacturer: RTS Companies, Inc.

Model: 23" Shuttle

Warranty Period: One year, free from defects in materials and workmanship under normal use and service. Warranty period begins from date of invoice.

Warranty POC: Rebecca McCoy, rmccoy@rtscompaniesinc.com, (440) 275-3077 ext. 221

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.

FOB: Destination

ESTIMATED
NET AMT \$50,867.19

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AB	CED 2E09, Shopping Cart with Toy Body FFP Design, ALASKA	5	Each	\$627.99	\$3,139.95

Base Year: December 7, 2016 through November 30, 2017

Manufacturer: RTS Companies, Inc.

Model: 23" Shuttle

Warranty Period: One year, free from defects in materials and workmanship under normal use and service. Warranty period begins from date of invoice.

Warranty POC: Rebecca McCoy, rmccoy@rtscompaniesinc.com, (440) 275-3077 ext. 221

This CLIN is applicable to orders shipped directly to Alaska locations only. The unit price shall include all costs for providing the shopping cart with toy body design, including transportation.

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

FOB: Destination

ESTIMATED
NET AMT

\$3,139.95

PSC CD: 7290

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AC		5	Each	\$627.99	\$3,139.95

CED 2E09, Shopping Cart with Toy Body
 FFP
 Design, HAWAII

Base Year: December 7, 2016 through November 30, 2017

Manufacturer: RTS Companies, Inc.

Model: 23" Shuttle

Warranty Period: One year, free from defects in materials and workmanship under normal use and service. Warranty period begins from date of invoice.

Warranty POC: Rebecca McCoy, rmccoy@rtscompaniesinc.com, (440) 275-3077 ext. 221

This CLIN is applicable to orders shipped directly to Hawaii locations only. The unit price shall include all costs for providing the shopping cart with toy body design, including transportation.

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

FOB: Destination

ESTIMATED NET AMT \$3,139.95