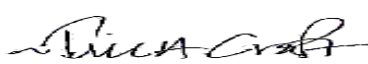


SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER HQCAAA41550001000		PAGE 1 OF 19				
2. CONTRACT NO. GS-07F-9671S		3. AWARD/EFFECTIVE DATE 05-Sep-2014		4. ORDER NUMBER HDEC05-14-F-0007-P00001		5. SOLICITATION NUMBER HDEC05-14-T-0052		6. SOLICITATION ISSUE DATE		
7. FOR SOLICITATION INFORMATION CALL:		a. NAME MICHAEL BARNES				b. TELEPHONE NUMBER (No Collect Calls) 804-734-8000 X86180		8. OFFER DUE DATE/LOCAL TIME		
9. ISSUED BY DEFENSE COMMISSARY AGENCY ENTERPRISE ACQUISITION DIVISION 1300 E AVENUE FORT LEE VA 23801-1800 TEL: FAX: (804) 734-8669		CODE HDEC05		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) <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB) NAICS: 334290 <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		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING				
15. DELIVER TO DEFENSE COMMISSARY AGENCY SSS 1300 E AVENUE FORT LEE VA 23801-1800		CODE HQCAAA		16. ADMINISTERED BY SEE ITEM 9						
17a. CONTRACTOR/OFFEROR STAR ASSET SECURITY, INC. JOE HARRIS 34 FREEDOM CT, STE E GREER SC 29650-4525 TELEPHONE NO. 864-801-1616		CODE 02RR8		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	23. UNIT PRICE	24. AMOUNT
		SEE SCHEDULE								
25. ACCOUNTING AND APPROPRIATION DATA See Schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$111,199.76				
<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 type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>0</u> 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) JILL A. CRAFT / CONTRACTING OFFICER TEL: 804-734-8000 X 86294 EMAIL: jill.craft@deca.mil				31c. DATE SIGNED 05-Sep-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
<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	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Videoedge NVR 4.2 R720 FFP VideoEdge NVR 4.2 R720 with 4 camera license and 15TB of usable RAID 5 configured video storage NSN: ADVER18R5D1D FOB: Destination PURCHASE REQUEST NUMBER: HQCAAA41550001000	2	Each	\$14,400.00	\$28,800.00

NET AMT \$28,800.00

ACRN AA \$28,800.00
CIN: HQCAAA415500010000001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Victor Site Manager/ Client Softare Base FFP Victor Site Manager/ Client Softare Base with 5 concurrent client connections NSN:ADVSMC05 FOB: Destination PURCHASE REQUEST NUMBER: HQCAAA41550001000	1	Each	\$1,538.46	\$1,538.46

NET AMT \$1,538.46

ACRN AA \$1,538.46
CIN: HQCAAA415500010000002

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	Illustra 625 PTZ, Outdoor FFP Illustra 625 PTZ, Outdoor, Clear, Vandal, White NSN: ADCI625-P121 FOB: Destination PURCHASE REQUEST NUMBER: HQCAAA41550001000	10	Each	\$3,076.92	\$30,769.20

NET AMT \$30,769.20

ACRN AA \$30,769.20
CIN: HQCAAA415500010000003

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	Dome Mount FFP Dome mount, SDU (indr/outdr) / Optima (indr/outdr), wall, 11" (28.2 cm) NSN:RHOSW FOB: Destination PURCHASE REQUEST NUMBER: HQCAAA41550001000	10	Each	\$76.92	\$769.20

NET AMT \$769.20

ACRN AA \$769.20
CIN: HQCAAA415500010000004

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	Power Supply FFP Power supply, for Optima/Ultra domes, outdoor, 1 output, 120/240 VAC to 24 VAC NSN: ADSPOT FOB: Destination PURCHASE REQUEST NUMBER: HQCAAA41550001000	10	Each	\$107.69	\$1,076.90

NET AMT \$1,076.90

ACRN AA \$1,076.90
CIN: HQCAAA415500010000005

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006	Illustra 625 PTZ, Indoor FFP illustra 625 PTZ, 1080p, 20x indoor, no bubble, non-vandal, blackNSN:ADCI625-P132 FOB: Destination PURCHASE REQUEST NUMBER: HQCAAA41550001000	10	Each	\$2,670.77	\$26,707.70

NET AMT \$26,707.70

ACRN AA \$26,707.70
CIN: HQCAAA415500010000006

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	Illustra 610 Compact FFP Illustra 610 Compact,1080p, 2.8mm fixed, vandal, white, indoor, clear, POE NSN:ADCI610-M111 FOB: Destination PURCHASE REQUEST NUMBER: HQCAA41550001000	70	Each	\$307.69	\$21,538.30

NET AMT \$21,538.30

ACRN AA \$21,538.30
CIN: HQCAA415500010000010

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008	Camera License FFP VideoEdge NVR Add-on 1 IP Cam license NSN:ADVEC01 These Licenses should coincide with the awarded cameras. FOB: Destination PURCHASE REQUEST NUMBER: HQCAA41550001000	90	Each	\$0.00	\$0.00

NET AMT \$0.00

ACRN AA \$0.00
CIN: HQCAA415500010000011

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	N/A	N/A	N/A	Government
0002	N/A	N/A	N/A	Government
0003	N/A	N/A	N/A	Government
0004	N/A	N/A	N/A	Government