

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER SEE SCHEDULE		PAGE 1 OF 119	
2. CONTRACT NO. HDEC05-14-P-0017		3. AWARD/EFFECTIVE DATE 01-Mar-2014		4. ORDER NUMBER		5. SOLICITATION NUMBER HDEC05-13-T-0036	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME MARGE MORRIS				b. TELEPHONE NUMBER (No Collect Calls)	
8. OFFER DUE DATE/LOCAL TIME 04:00 PM 20 Dec 2013		9. ISSUED BY DEFENSE COMMISSARY AGENCY ENTERPRISE ACQUISITION DIVISION 1300 E AVENUE FORT LEE VA 23801-1800 TEL: FAX: (804) 734-8669		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SB <input type="checkbox"/> HUBZONE SB <input type="checkbox"/> 8(A) <input type="checkbox"/> SVC-DISABLED VET-OWNED SB <input type="checkbox"/> EMERGING SB SIZE STD: 500 EMPL NAICS: 311613		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO SEE SCHEDULE		16. ADMINISTERED BY SEE ITEM 9		17a. CONTRACTOR/OFFEROR VALLEY PROTEINS, INC. BERT READYHOUGH 151 VALPRO DR WINCHESTER VA 22603-3607 TEL. (540) 877-2590		18a. PAYMENT WILL BE MADE BY DFAS-WIDE AREA WORK FLOW DFAS - CVDAAA/CO P.O. BOX 369016 COLUMBUS OH 43236-9016	
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM		17a. CONTRACTOR/OFFEROR CODE 1TJJ8		18a. PAYMENT WILL BE MADE BY CODE HQ0131	
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/ SERVICES		21. QUANTITY		22. UNIT	
		SEE SCHEDULE				23. UNIT PRICE	
						24. AMOUNT	
25. ACCOUNTING AND APPROPRIATION DATA See Schedule		26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$31,380.00		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		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	
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</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 HEREIN. REF: HDEC0513T0036				29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> 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)		31c. DATE SIGNED		25-Feb-2014	
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			

**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
--	-----------	---

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
--	--------------------	---------------------------------	--	------------------

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
------------------------	------------------------	-------------

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		52	Each	\$45.00	\$2,340.00

Fort Myer VA Commissary Fats & Bones
FFP

Removal/pickup/disposal of supermarket animal and fish by-products, fats and bones, chicken, pork, beef, lunch meat, fish and sausages in accordance with the Statement of Work and any other terms and conditions contained herein.

Five (5) each 75-gallon containers (Approximately 800 pounds) once a week (weekly).

Base Period: March 1, 2014 through February 28, 2015

Point of Contact: Gilda Davis (703) 696-3674 EXT 323

FOB: Destination
PURCHASE REQUEST NUMBER: HQCNFH324700000000

	NET AMT	\$2,340.00
--	---------	------------

ACRN AA		\$2,340.00
CIN: HQCNFH324700000000001		

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		1	Lot	\$20.00	\$20.00

eCMRA Reporting
FFP

One (1) time per year: Enterprise-wide Contract Manpower Reporting
Reporting will be for CLIN 0001

(Note: This CLIN is provided to capture contractor cost for completing the administrative process of reporting.)

The contractor shall report ALL contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the Defense Commissary Agency via a secure data collection site for Fiscal Year 2014. The contractor is required to completely fill in all required data fields using the following web address:
<http://www.ecmra.mil/>.

Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year.

FOB: Destination
PURCHASE REQUEST NUMBER: HQCNFH324700000000

NET AMT \$20.00

ACRN AA \$20.00
CIN: HQCNFH324700000000002

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		52	Each	\$45.00	\$2,340.00

Quantico MCCDC VA Commissary Fats & Bone
 FFP
 Removal/pickup/disposal of supermarket animal and fish by-products, fats and bones, chicken, pork, beef, lunch meat, fish and sausages in accordance with the Statement of Work and any other terms and conditions contained herein.

Four (4) to Six (6) each 64-gallon containers (approximately 800 pounds) once a week (weekly).

Base Period: March 1, 2014 through February 28, 2015

Point of Contact: Linda McDaniel (703) 784-3394

FOB: Destination
 NSN: N/A
 MODEL: N/A
 PURCHASE REQUEST NUMBER: HQCNFJ32480000000

NET AMT \$2,340.00

ACRN AB \$2,340.00
 CIN: HQCNFJ324800000000001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004		1	Lot	\$20.00	\$20.00

eCMRA Reporting
FFP

One (1) time per year: Enterprise-wide Contract Manpower Reporting Reporting will be for CLIN 0003

(Note: This CLIN is provided to capture contractor cost for completing the administrative process of reporting.)

The contractor shall report ALL contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the Defense Commissary Agency via a secure data collection site for Fiscal Year2014. The contractor is required to completely fill in all required data fields using the following web address:
<http://www.ecmra.mil/>.

Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year.
FOB: Destination
PURCHASE REQUEST NUMBER: HQCNFJ32480000000

NET AMT \$20.00

ACRN AB \$20.00
CIN: HQCNFJ324800000000002

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009		52	Each	\$65.00	\$3,380.00

Little Creek NAB VA Commissary
 FFP
 Removal/pickup/disposal of supermarket animal and fish by-products, fats and bones, chicken, pork, beef, lunch meat, fish and sausages in accordance with the Statement of Work and any other terms and conditions contained herein.

Four (4) each 64-gallon containers (approximately 800 pounds) once a week (weekly).

Base Period: March 1, 2014 through February 28, 2015

Point of Contact: Evangeline E. Schmidt (757) 460-3232 EXT 308.

FOB: Destination
 PURCHASE REQUEST NUMBER: HQCCBG324900000000

NET AMT \$3,380.00

ACRN AE \$3,380.00
 CIN: HQCCBG324900000000001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010		1	Lot	\$20.00	\$20.00

eCMRA Reporting
FFP

One (1) time per year: Enterprise-wide Contract Manpower Reporting
Reporting will be for CLIN 0009

(Note: This CLIN is provided to capture contractor cost for completing the administrative process of reporting.)

The contractor shall report ALL contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the Defense Commissary Agency via a secure data collection site for Fiscal Year 2014. The contractor is required to completely fill in all required data fields using the following web address:
<http://www.ecmra.mil/>.

Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year.
FOB: Destination
PURCHASE REQUEST NUMBER: HQCCBG324900000000

NET AMT \$20.00

ACRN AE \$20.00
CIN: HQCCBG324900000000002

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011		52	Each	\$65.00	\$3,380.00

Norfolk NB VA Commissary Fats & Bones
FFP

Removal/pickup/disposal of supermarket animal and fish by-products, fats and bones, chicken, pork, beef, lunch meat, fish and sausages in accordance with the Statement of Work and any other terms and conditions contained herein.

Three (3) each 75-gallon containers (approximately 800 pounds) once a week (weekly).

Base Period: March 1, 2014 through February 28, 2015

Point of Contact: Dennis W. Claiborne (757) 423-3188, Ext 318>

FOB: Destination
PURCHASE REQUEST NUMBER: HQCCBH32540001000

NET AMT \$3,380.00

ACRN AF \$3,380.00
CIN: HQCCBH325400010000001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012		1	Lot	\$20.00	\$20.00

eCMRA Reporting
FFP

One (1) time per year: Enterprise-wide Contract Manpower Reporting Reporting will be for CLIN 0011

(Note: This CLIN is provided to capture contractor cost for completing the administrative process of reporting.)

The contractor shall report ALL contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the Defense Commissary Agency via a secure data collection site for Fiscal Year 2014. The contractor is required to completely fill in all required data fields using the following web address:
<http://www.ecmra.mil/>.

Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCCBH32540001000

NET AMT \$20.00

ACRN AF \$20.00
CIN: HQCCBH325400010000002

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013		52	Each	\$65.00	\$3,380.00

Oceana NAS VA Commissary Fats & Bones
FFP

Removal/pickup/disposal of supermarket animal and fish by-products, fats and bones, chicken, pork, beef, lunch meat, fish and sausages in accordance with the Statement of Work and any other terms and conditions contained herein.

Four (4) each 64-gallon containers (approximately 800 pounds) once a week (weekly).

Base Period: March 1, 2014 through February 28, 2015

Point of Contact: Joyce Martin (757) 428-2931.

FOB: Destination
PURCHASE REQUEST NUMBER: HQCCBJ32510000000

NET AMT \$3,380.00

ACRN AG \$3,380.00
CIN: HQCCBJ32510000000001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014		1	Lot	\$20.00	\$20.00

eCMRA Reporting
FFP

One (1) time per year: Enterprise-wide Contract Manpower Reporting Reporting will be for CLIN 0013.

(Note: This CLIN is provided to capture contractor cost for completing the administrative process of reporting.)

The contractor shall report ALL contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the Defense Commissary Agency via a secure data collection site for Fiscal Year 2014. The contractor is required to completely fill in all required data fields using the following web address:
<http://www.ecmra.mil/>.

Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year.
FOB: Destination
PURCHASE REQUEST NUMBER: HQCCBJ32510000000

NET AMT \$20.00

ACRN AG \$20.00
CIN: QCCBJ325100000000002

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015		52	Each	\$65.00	\$3,380.00

Portsmouth NNSY VA Commissary
 FFP
 Removal/pickup/disposal of supermarket animal and fish by-products, fats and bones, chicken, pork, beef, lunch meat, fish and sausages in accordance with the Statement of Work and any other terms and conditions contained herein.

Two (2) each 75-gallon containers (approximately 400 pounds) once a week (weekly).

Base Period: March 1, 2014 through February 28, 2015

Points of Contact: Jo Ann Hillis (757) 673-9241 Ext. 2100
 Shelley S. Crook (757) 399-7941

FOB: Destination
 PURCHASE REQUEST NUMBER: HQCCBK325400000000

NET AMT \$3,380.00

ACRN AH \$3,380.00
 CIN: HQCCBK325400000000001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016		1	Lot	\$20.00	\$20.00

eCMRA Reporting
 FFP
 One (1) time per year: Enterprise-wide Contract Manpower Reporting
 Reporting will be for CLIN 0015

(Note: This CLIN is provided to capture contractor cost for completing the administrative process of reporting.)

The contractor shall report ALL contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the Defense Commissary Agency via a secure data collection site for Fiscal Year 2014. The contractor is required to completely fill in all required data fields using the following web address:
<http://www.ecmra.mil/>.

Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year.
 FOB: Destination
 PURCHASE REQUEST NUMBER: HQCCBK325400000000

NET AMT \$20.00

ACRN AH \$20.00
 CIN: HQCCBK325400000000002

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0021		52	Each	\$80.00	\$4,160.00

Shaw AFB SC Commissary Fats & Bones
FFP

Removal/pickup/disposal of supermarket animal and fish by-products, fats and bones, chicken, pork, beef, lunch meat, fish and sausages in accordance with the Statement of Work and any other terms and conditions contained herein.

Four (4) Each 55-gallon Containers - Approximately 500 pounds once a week (weekly).

Base Period: March 1, 2014 through February 28, 2015

Points of Contact: Bernard White (803) 895-1281
Robert Tedder (803) 895-1281 Ext. 3328

FOB: Destination
PURCHASE REQUEST NUMBER: HQCSJJ325400000000

NET AMT \$4,160.00

ACRN AL \$4,160.00
CIN: HQCSJJ325400000000001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0022		1	Lot	\$20.00	\$20.00

eCMRA Reporting
FFP

One (1) time per year: Enterprise-wide Contract Manpower Reporting Reporting will be for CLIN 0021

(Note: This CLIN is provided to capture contractor cost for completing the administrative process of reporting.)

The contractor shall report ALL contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the Defense Commissary Agency via a secure data collection site for Fiscal Year 2014. The contractor is required to completely fill in all required data fields using the following web address: <http://www.ecmra.mil/>

Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCSJJ325400000000

NET AMT \$20.00

ACRN AL \$20.00
CIN: HQCSJJ325400000000002

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0035		52	Each	\$85.00	\$4,420.00

Kirtland AFB NM Commissary Fats & Bones
FFP

Removal/pickup/disposal of supermarket animal and fish by-products, fats and bones, chicken, pork, beef, lunch meat, fish and sausages in accordance with the Statement of Work and any other terms and conditions contained herein.

Five (5) 55-gallon containers (Approximately 1500 pounds) once a week.

Base Period: March 1, 2014 through February 28, 2015.

Points of Contact: Lisa M. Weekley (505) 846-9585
Troy D. Walters (505) 846-4902/4903

FOB: Destination
PURCHASE REQUEST NUMBER: HQCMCN324800000000

NET AMT \$4,420.00

ACRN AT \$4,420.00
CIN: HQCMCN32480000000001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0036		1	Lot	\$20.00	\$20.00

eCMRA Reporting
 FFP
 One (1) time per year: Enterprise-wide Contract Manpower Reporting
 Reporting will be for CLIN 0035.

(Note: This CLIN is provided to capture contractor cost for completing the administrative process of reporting.)

The contractor shall report ALL contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the Defense Commissary Agency via a secure data collection site for Fiscal Year 2014. The contractor is required to completely fill in all required data fields using the following web address: <http://www.ecmra.mil/>

Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year.

FOB: Destination
 PURCHASE REQUEST NUMBER: HQCMCN32480000000

NET AMT	\$20.00
---------	---------

ACRN AT CIN: HQCMCN324800000000002	\$20.00
---------------------------------------	---------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0037		52	Each	\$85.00	\$4,420.00

Altus AFB OK Commissary Fats & Bones
FFP

Removal/pickup/disposal of supermarket animal and fish by-products, fats and bones, chicken, pork, beef, lunch meat, fish and sausages in accordance with the Statement of Work and any other terms and conditions contained herein.

Six (6) 55-gallon containers (Approximately 1800 pounds) once a week.

Base Period: March 1, 2014 through February 28, 2015.

Points of Contact: Nickie Grigsby (580) 481-7999
Lori Stevens (580) 481-6529

FOB: Destination

PURCHASE REQUEST NUMBER: HQCMCP32470000000

NET AMT

\$4,420.00

ACRN AU
CIN: HQCMCP324700000000001

\$4,420.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0038		1	Lot	\$20.00	\$20.00

eCMRA Reporting
 FFP
 One (1) time per year: Enterprise-wide Contract Manpower Reporting Reporting will be for CLIN 0037.

(Note: This CLIN is provided to capture contractor cost for completing the administrative process of reporting.)

The contractor shall report ALL contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the Defense Commissary Agency via a secure data collection site for Fiscal Year 2014. The contractor is required to completely fill in all required data fields using the following web address:
<http://www.ecmra.mil/>.

Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year.
 FOB: Destination
 PURCHASE REQUEST NUMBER: HQCMCP324700000000

NET AMT \$20.00

ACRN AU \$20.00
 CIN: HQCMCP324700000000002