

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER SEE SCHEDULE		PAGE 1 OF 86						
2. CONTRACT NO. HDEC05-14-P-0021		3. AWARD/EFFECTIVE DATE 01-Mar-2014		4. ORDER NUMBER		5. SOLICITATION NUMBER HDEC05-13-T-0036		6. SOLICITATION ISSUE DATE 20-Nov-2013				
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			CODE HDEC05		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  <input type="checkbox"/> 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		12. DISCOUNT TERMS		
15. DELIVER TO  <b>SEE SCHEDULE</b>			CODE		16. ADMINISTERED BY  <b>SEE ITEM 9</b>					CODE		
17a. CONTRACTOR/OFFEROR BIRMINGHAM HIDE & TALLOW COMPANY, INC. WILLIAM PHILLIPS 2700 1ST AVE N BIRMINGHAM AL 35203-3901  TEL. 205-252-1197			CODE 1MKK4		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		
FACILITY CODE			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	
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES					21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT			
<b>SEE SCHEDULE</b>												
25. ACCOUNTING AND APPROPRIATION DATA  <b>See Schedule</b>							26. TOTAL AWARD AMOUNT (For Govt. Use Only)  <b>\$16,250.00</b>					
<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												
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: HDEC05-13-T-0036						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  21-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><b>SEE SCHEDULE</b></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> )
	42b. RECEIVED AT ( <i>Location</i> )
	42c. DATE REC'D ( <i>YY/MM/DD</i> )      42d. TOTAL CONTAINERS
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0017	Gunter AFB AL Commissary Fats & Bones FFP	26	Each	\$85.00	\$2,210.00
	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.				
	One (1) each 55-gallon container (Approximately 300 pounds), bi-weekly, (every other week).				
	Base Period: March 1, 2014 through February 28, 2015				
	Points of Contact: William J. Nobles (334) 416-3449 Joey T. Autery (334) 416-3448				
	FOB: Destination PURCHASE REQUEST NUMBER: HQCSJB324700000000				
				NET AMT	\$2,210.00
	ACRN AA CIN: HQCSJB32470000000001				\$2,210.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0018	eCMRA Reporting FFP One (1) time per year: Enterprise-wide Contract Manpower Reporting Reporting will be for CLIN 0017	1	Lot		NSP

(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, beginning with 2013.

Contractor shall submit their proposed cost to DeCA. A new line item will then be added to this purchase order to reflect the eCMRA Reporting cost.

FOB: Destination  
 PURCHASE REQUEST NUMBER: HQCSJB3247000000

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0019		52	Each	\$75.00	\$3,900.00

Maxwell AFB AL 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 55-gallon container (Approximately 1500 pounds), two times per week, (Tuesday, Thursday).

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

Point of Contact: Jeffrey A. Jernigan (334) 943-3175.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCSJC32480001000

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NET AMT	\$3,900.00
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ACRN AB	\$3,900.00
CIN: HQCSJC324800010000001	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0020	eCMRA Reporting FFP One (1) time per year: Enterprise-wide Contract Manpower Reporting Reporting will be for CLIN 0019.	1	Lot		NSP

(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, beginning with 2013.

Contractor shall submit their proposed cost to DeCA. A new line item will then be added to this purchase order to reflect the eCMRA Reporting cost.

FOB: Destination  
 PURCHASE REQUEST NUMBER: HQCSJC32480001000

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0023		26	Each	\$55.00	\$1,430.00

Tyndall AFB FL 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.

Two (2) each 70-gallon containers (or equivalent), biweekly (every other week).

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

Point of Contact: Sherry Gillman (850) 283-4828.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCSJR32470001000

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NET AMT \$1,430.00

ACRN AC \$1,430.00  
CIN: HQCSJR324700010000001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0024	eCMRA Reporting FFP One (1) time per year: Enterprise-wide Contract Manpower Reporting Reporting will be for CLIN 0023.	1	Lot		NSP

(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, beginning with 2013.

Contractor shall submit their proposed cost to DeCA. A new line item will then be added to this purchase order to reflect the eCMRA Reporting cost.

FOB: Destination  
 PURCHASE REQUEST NUMBER: HQCSJR32470001000

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NET AMT



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0025		26	Each	\$95.00	\$2,470.00

Whiting Field NAS FL 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 55-gallon containers (approximately 600 pounds), bi-weekly, (every other week).

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

Points of Contact: Michael J. Brown (850) 623-7131  
Randy Hutzenbuehler (850) 623-7131

FOB: Destination

PURCHASE REQUEST NUMBER: HQCSJS324700000000

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NET AMT \$2,470.00

ACRN AD \$2,470.00  
CIN: HQCSJS324700000000001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0026	eCMRA Reporting FFP One (1) time per year: Enterprise-wide Contract Manpower Reporting Reporting will be for CLIN 0025.	1	Lot		NSP

(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, beginning with 2013.

Contractor shall submit their proposed cost to DeCA. A new line item will then be added to this purchase order to reflect the eCMRA Reporting cost.

FOB: Destination  
 PURCHASE REQUEST NUMBER: HQCSJS3247000000

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0027		52	Each	\$75.00	\$3,900.00

Pensacola NAS FL 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 55-gallon containers (Approximately 1000 pounds), weekly, (once a week).

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

Points of Contact: Carla L Davis (850) 452-6880, Ext. 3337  
Allen Parker (850) 452-6880, Ext. 362

FOB: Destination

PURCHASE REQUEST NUMBER: HQCSKC324600000000

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NET AMT \$3,900.00

ACRN AE \$3,900.00  
CIN: HQCSKC324600000000001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0028	eCMRA Reporting FFP One (1) time per year: Enterprise-wide Contract Manpower Reporting Reporting will be for CLIN 0027.	1	Lot		NSP

(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 2013. 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, beginning with 2013.

Contractor shall submit their proposed cost to DeCA. A new line item will then be added to this purchase order to reflect the eCMRA Reporting cost.

FOB: Destination  
 PURCHASE REQUEST NUMBER: HQCSKC3246000000

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0029		26	Each	\$90.00	\$2,340.00

Columbus AFB MS 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.

Two (2) each 55-gallon containers (Approximately 600 pounds), bi-weekly, (every other week).

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

Points of Contact: Gloria A. Duncan (662)-434-7109 Ext. 4214  
Carlos E. Rabassa (662)-434-7109

FOB: Destination

PURCHASE REQUEST NUMBER: HQCSKE32470002000

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NET AMT	\$2,340.00
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ACRN AF	\$2,340.00
CIN: HQCSKE324700020000001	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0030	eCMRA Reporting FFP One (1) time per year: Enterprise-wide Contract Manpower Reporting Reporting will be for CLIN 0029.	1	Lot		NSP

(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 2013. 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, beginning with 2013.

Contractor shall submit their proposed cost to DeCA. A new line item will then be added to this purchase order to reflect the eCMRA Reporting cost.

FOB: Destination  
 PURCHASE REQUEST NUMBER: HQCSKE32470002000

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NET AMT