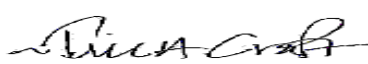


SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER		PAGE 1 OF 34		
2. CONTRACT NO. HDEC05-15-D-0017		3. AWARD/EFFECTIVE DATE 17-Sep-2015	4. ORDER NUMBER		5. SOLICITATION NUMBER HDEC05-15-R-0004		6. SOLICITATION ISSUE DATE 13-Aug-2015	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME LUANNE E STAMPER			b. TELEPHONE NUMBER (No Collect Calls) 804-734-8000		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 type="checkbox"/> SMALL BUSINESS <input checked="" 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: <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB <input type="checkbox"/> 8(A) NAICS: 322220 SIZE STANDARD: 500			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS Net 30 Days		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					CODE
17a. CONTRACTOR/OFFEROR ROSS AND WALLACE PAPER PRODUCTS INC. JENNIFER PELLICHINO 204 OLD COVINGTON HWY HAMMOND LA 70403-5121 TELEPHONE NO. 985-345-1321		CODE 0UE53	FACILITY CODE	18a. PAYMENT WILL BE MADE BY GPC PURCHASES (ALL) GPC PURCHASES STORE LEVEL/HQ/ SURCHARGE/DWCF CARDHOLDER FORT LEE VA 23801-1800				CODE CRCARD
<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) \$650,250.00 EST			
<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 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.				<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 17-Sep-2015		

**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	EST. QUANTITY	UNIT	UNIT PRICE	EST. AMOUNT
0001		1,445	Pallet/Unit Load	\$450.00	\$650,250.00 EST

PAPER BAG - CLUSTER D

FP-EPA

Base Year: Paper Bags for the Defense Commissary Agency (DeCA) stores in the Continental United States (CONUS), Cluster D.

Period of Performance: 18 September 2015 through 31 August 2016. For the base year only the actual ordering and delivery will not commence until 1 October 2015.

See the Delivery/Task Order for ship to address.

 Paper Bags Specifications:

BAG, GROCERY, KRAFT PAPER, 1/6 BARREL, UNBLEACHED KRAFT PAPER. GROCERY BAG SHALL BE 1/6 BARREL, (1386 CUBIC INCHES), WITH THE FOLLOWING MEASUREMENTS:

12" FACE WIDTH X 7" GUSSET X 17" LENGTH. BAGS SHALL BE HEAVY DUTY, SELF-OPENING, SINGLE WALL, AND MADE WITH A MINIMUM 40% POST-CONSUMER OR RECOVERED FIBER.

MINIMUM PAPER STRENGTH SHALL BE AS FOLLOWS:

TEAR M.D. 120 GRAM (TAPPI TEST T414 OR EQUAL)

TEAR C.D. 140 GRAM (TAPPI TEST T414 OR EQUAL)

TENSILE M.D. 50 LB/IN (TAPPI TEST T404 OR EQUAL)

MULLEN 45 LB (TAPPI TEST T403 OR EQUAL)

400 BAGS PER BUNDLE / 18 BUNDLES PER PALLET * EPA ITEM

 Cluster D Store Locations (25 Stores):

Altus AFB, OK

Fort Sill, OK

Tinker AFB, OK

Vance AFB, OK

Barksdale AFB, LA

Fort Polk, LA

Cannon AFB, NM

Holloman AFB, NM

Kirtland AFB, NM

White Sands, NM

Corpus Christi NAS, TX
Dyess AFB, TX
Fort Bliss, TX
Fort Hood - Warrior Way, TX
Fort Hood - Clear Creek, TX
Fort Sam Houston, TX
Fort Worth, TX
Goodfellow AFB, TX
Kingsville NAS, TX
Lackland AFB, TX
Laughlin AFB, TX
Randolph AFB, TX
Sheppard AFB, TX

Little Rock AFB, AR

Memphis NSA, TN

FOB: Destination

EST. NET AMT

\$650,250.00 (EST.)

PSC CD: 8105