SOLICITATION/CO	ALTO A OT													
								PAGE	E1 OF	35				
2. CONTRACT NO.	OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND NTRACT NO. 3. AWARD/EFFECTIVE DATE 4. ORD					R NUMBER 5. SOLICITATION NUMBER					6. SOLICI	TATION ISSI	JE DATE	
HDEC05-15-D-0009	009 12-Dec-2014				Н			05-14-	R-0002		19-Sep-2014			
7. FOR SOLICITATION INFORMATION CALL:					b. TELEPHONE NU			NUMBER (No C	JMBER (No Collect Calls) 8. OFFER D 12:00 PM			LOCAL TIME t 2014		
9. ISSUED BY		CODE	HDEC05		10. THIS ACQL	JISITION IS	;	INREST	RICTED OR	X SET ASID	E:1	00 % FOR	:	
DEFENSE COMMISSARY AGENCY ENTERPRISE ACQUISITION DIVISION 1300 E AVENUE					X SMALL BUSINESS WOMEN-OWNED SMALL BUSINESS (WOSB)  ECONOMICALLY DISADVANTAGED NAICS:									
FORT LEE VA 23801-1800					HUBZONE SMALL BUSINESS  HUBZONE SMALL WOMEN-OWNED SMALL BUSINESS (EDWOSB)  NAICS: 561990									
TEL:					SERVICE-DISABLED SIZE STANDARD:									
FAX: (804) 734-8669					SMALL BU		8(A)			\$1	11 MIL			
11. DELIVERY FOR FOB	I	12. DISCOU	NT TERMS		THIS	13b. RATING								
MARKED	ILESS BLOCK IS				13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)  14.			44 М	4. METHOD OF SOLICITATION					
SEE SCHEDULE	IFDULF							14. ME	7		Г	7,555		
Ш		1.	100444						RFQ	IFB		RFP		
15. DELIVER TO		CODE L	IQCAAA		16. ADMINISTE	RED BY				CO	DDE			
DEFENSE COMMISSARY AGENCY STORE OPERATIONS 1300 E AVENUE FORT LEE VA 23801-1800					SEE ITEM 9									
17a.CONTRACTOR/ CODE 5NPS9 FACILITY					18a. PAYMENT WILL BE MADE BY CODE HQ0131									
OFFEROR  B & S BUSINESS ASSOC	IATES LIMITEI	co	DE		DFAS-WIDE AREA WORK FLOW									
DBA: INVENTORY AUDIT					DFAS - CVDAAA/CO									
2331 SOUTHFIELD CT FINKSBURG MD 21048-2256					P.O. BOX 369016 COLUMBUS OH 43236-9016									
TELEPHONE NO. 410-8					COLUMBOS CI140230-9010									
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 SEE ADDENDUM									
19. 20.					21. 22. 23. 24.							24.		
ITEM NO. SCHEDULE OF SUPPLIES/ SERVICE				SERVIC					UNIT PI	RICE	AM	OUNT		
			SEE SCHE	DULE										
25. ACCOUNTING AND APPROPRIATION DATA							26. TOTAL AWARD AMOUNT (For Govt. Use O					se Only)		
							\$0.00							
												\$0	).00	
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.						52.212-3. 52	2.212-5 AF	RE ATTA	ACHED. AD	DENDA	ARE	ARE NOT	ATTACHED	
X 27b. CONTRACT/PU	RCHASE ORD	ER INCORP	ORATES BY R	EFEREN(	CE FAR 52.212	-4. FAR 52.	212-5 IS	ATTACH	IED. AD	DENDA X	ARE	ARE NOT	ATTACHED	
X 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RE					<del>-</del>									
COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH.  DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SE				E AND ON ANY (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE										
30a. SIGNATURE OF OFFEROR/CONTRACTOR					31a.UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)									
					_	~Ini	KA	-0	val-					
30b. NAME AND TITLE OF SIGNER 30c. DATE SIGNED					) 31b. NAME OF CONTRACTING OFFICER (TYPE OF DETAIL)						31c. DAT	TE SIGNED		
(TYPE OR PRINT)					JILL A. CRAFT / CONTRACTING OFFICER (TYPE OR PRINT)									
					TEL: 804-734-8000 X 86294						11-0	Dec-2014		
					EMAIL: jill.craft@deca.mil									

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED)											P	AGE 2 OF 35	
19.	20. SCHEDULE OF SUPPLIES/ SERVICES					21. OLIA NITIT	~	22. LINIT	23 LINIT P		24.		
ITEM NO.			SEE SCH		<u>ss</u>		QUANTIT	Y	UNIT	UNIT P	RICE	AMOUNT	
32a. QUANTITY IN	COLUMN 2	1 HAS BE	EN										
RECEIVED	INSPECTE		CEPTED, AND CONF	FORMS TO THE C	CONTRAC	T, EXCEPT	AS NOTED:						
32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32c. DATE		ITED NAME AND TITLE OF AUTHORIZED GOVERNMENT RESENTATIVE								
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT RE				EPRESENTATIVE 32f. TELEF			PHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE						
					32g. E-MAI		L OF AUTHORIZED GOVERNMENT REPRESENTATIVE						
33. SHIP NUMBER	34. VOUCHER NUMBER				35. AMOUNT VERIFIED CORRECT FOR		PAYMENT 37. CHECK NUMBER  COMPLETE PARTIAL FINAL						
38. S/R ACCOUNT	NUMBER	39. S/R \	OUCHER NUMBER	40. PAID BY									
41a. I CERTIFY THI 41b. SIGNATURE A			RECT AND PROPER YING OFFICER	FOR PAYMENT 41c. DATE	42a. RE	CEIVED BY	(Print)						
				42b. RE	CEIVED AT	(Location)	Location)						
					42c. DA	TE REC'D (	YY/MM/DD)	42d. T0	OTAL CONT	AINERS			

## Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	MAX	UNIT	UNIT PRICE	MAX AMOUNT					
		QUANTITY								
0001		181	Each	UNDEFINED	\$0.00					
	INVENTORY SERVICES	- BASE PERIOI	)							
	FFP									
	WALL TO WALL INVEN	TORY OF MILI	TARY COM	MISSARY STORE						
	BASE PERFORMANCE I	PERIOD: Dec. 12	2, 2014 - Dec	. 11, 2015 CONTRACT						
	INVENTORY OF SALES	FLOORS, WAR	EHOUSES,	AND STORAGE						
ROOMS FOR DoD CONUS, ALASKA, HAWAII, PUERTO RICO, & GUAM										
EQUIPMENT (EXCLUDING MATERIAL HANDLING EQUIPMENT)										
NECESSARY TO PERFORM A PHYSICAL WALL-TO-WALL DOLLAR										
	VALUE INVENTORY OF ITEMS SOLD BY COMMISSARIES. SEE									
ATTACHED PERFORMANCE WORK STATEMENT (PWS).										
	FOB: Destination									

MAX NET AMT \$0.00

Page 4 of 36

ITEM NO SUPPLIES/SERVICES MAX UNIT UNIT PRICE MAX AMOUNT OUANTITY

0002 1 Each NSP

Enterprise-wide CTR Manpower Reporting FFP

(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 2015. The contractor is required to completely fill in all required fields using the following web address: http://www.ecmra.mil/. All data shall be reported NLT October 31, 2015. FOB: Destination

MAX NET AMT

ITEM NO SUPPLIES/SERVICES MAX UNIT UNIT PRICE MAX AMOUNT QUANTITY

1001 181 Each UNDEFINED \$0.00

INVENTORY SERVICES - FIRST OPTION PERIOD

WALL TO WALL INVENTORY OF MILITARY COMMISSARY STORE BASE PERFORMANCE PERIOD: Dec. 12, 2015 - Dec. 11, 2016 CONTRACT INVENTORY OF SALES FLOORS, WAREHOUSES, AND STORAGE ROOMS FOR DoD CONUS, ALASKA, HAWAII, PUERTO RICO, & GUAM COMMISSARIES. THE CONTRACTOR SHALL BE RESPONSIBLE TO FURNISH ALL SUPERVISION, PERSONNEL, SUPPLIES AND EQUIPMENT (EXCLUDING MATERIAL HANDLING EQUIPMENT) NECESSARY TO PERFORM A PHYSICAL WALL-TO-WALL DOLLAR VALUE INVENTORY OF ITEMS SOLD BY COMMISSARIES. SEE ATTACHED PERFORMANCE WORK STATEMENT (PWS).

FOB: Destination

MAX \$0.00 NET AMT