

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 34			
2. CONTRACT NO. HDEC05-15-P-0054		3. AWARD/EFFECTIVE DATE 01-Aug-2015		4. ORDER NUMBER		5. SOLICITATION NUMBER HDEC05-15-T-0029		6. SOLICITATION ISSUE DATE 06-May-2015	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME VANESSA L. WALKER				b. TELEPHONE NUMBER (No Collect Calls) (804) 734-8000 EXT 48531		8. OFFER DUE DATE/LOCAL TIME 04:00 PM 08 Jun 2015	
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: 561613 <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A) SIZE STANDARD: \$20.5 mil					
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			
						14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP			
15. DELIVER TO SEE SCHEDULE		CODE		16. ADMINISTERED BY SEE ITEM 9					
17a. CONTRACTOR/OFFEROR LOOMIS ARMORED US, LLC 2500 CITYWEST BLVD STE 900 HOUSTON TX 77042-3000 TELEPHONE NO. 713-435-6777		CODE 1FGN3		FACILITY CODE		18a. PAYMENT WILL BE MADE BY DFAS-WIDE AREA WORK FLOW DFAS - CVDAAA/CO P.O. BOX 369016 COLUMBUS OH 43236-9016			
						CODE HQ0131			
<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) \$20,845.00			
<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									
<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) <i>Loria Samples Hile</i>					
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)			30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) LORIA SAMPLES HILE / CONTRACTING OFFICER TEL: (804) 734-8000 EXT 48630 EMAIL: loria.samples@deca.mil			31c. DATE SIGNED 23-Jun-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	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>Armored Car Services - Ft. Jackson FFP Contractor shall provide armored car services in accordance with the Statement of Work for:</p> <p>Fort Jackson Commissary 4716 Commissary Way Fort Jackson, SC 29207</p> <p>POC: Beverly Davis (803) 751-5789 X358</p> <p>Base Period: August 1, 2015 through July 31, 2016 FOB: Destination PURCHASE REQUEST NUMBER: HQCSKM51040001000</p>				\$0.00

NET AMT \$0.00

PSC CD: S206

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	Monthly Service Charges - Ft Jackson FFP Base Period: August 1, 2015 through July 31, 2016 FOB: Destination PURCHASE REQUEST NUMBER: HQCSKM51040001000	12	Months	\$635.00	\$7,620.00

NET AMT \$7,620.00

ACRN AA \$7,620.00
CIN: HQCSKM510400010000001AA

PSC CD: S206

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	Extra Run Charges - Ft Jackson FFP Base Period: August 1, 2015 through July 31, 2016 FOB: Destination PURCHASE REQUEST NUMBER: HQCSKM51040001000	5	Run	\$50.00	\$250.00

NET AMT \$250.00

ACRN AA \$250.00
CIN: HQCSKM510400010000001AB

PSC CD: S206

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002					\$0.00

Armored Car Services - Peterson AFB
 FFP
 Contractor shall provide armored car services in accordance with the Statement of Work for:

Peterson AFB Commissary
 1040 E. Stewart Ave, Bldg 2019
 Peterson AFB, CO 80914

POC: Ester Kaminski
 (719) 556-7765 ext. 3032/3018

Base Period: August 1, 2015 through July 31, 2016
 FOB: Destination
 PURCHASE REQUEST NUMBER: HQCMCE51160001000

NET AMT	\$0.00
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PSC CD: S206

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA		12	Months	\$1,025.00	\$12,300.00

Monthly Service Charges - Peterson AFB
 FFP
 Base Period: August 1, 2015 through July 31, 2016
 FOB: Destination

NET AMT	\$12,300.00
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ACRN AB	\$12,300.00
CIN: HQCMCE511600010000002AA	

PSC CD: S206

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB	Extra Run Charges - Peterson AFB FFP Base Period: August 1, 2015 through July 31, 2016 FOB: Destination	5	Run	\$135.00	\$675.00

NET AMT \$675.00

ACRN AB \$675.00
CIN: HQCMCE511600010000002AB

PSC CD: S206

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001 OPTION	Armored Car Services - Ft. Jackson FFP Contractor shall provide armored car services in accordance with the Statement of Work for: Fort Jackson Commissary 4716 Commissary Way Fort Jackson, SC 29207 POC: Beverly Davis (803) 751-5789 X358 First Option Period: August 1, 2016 through July 31, 2017 FOB: Destination PURCHASE REQUEST NUMBER: HQCSKM51040001000				\$0.00

NET AMT \$0.00

PSC CD: S206