

2. CONTRACT NO.
 HDEC05-16-C-0006

3. AWARD/EFFECTIVE DATE
 30-Sep-2016

4. ORDER NUMBER

5. SOLICITATION NUMBER
 HDEC05-16-T-0016

6. SOLICITATION ISSUE DATE
 24-May-2016

7. FOR SOLICITATION INFORMATION CALL:

a. NAME
 HEATHER JARRATT

b. TELEPHONE NUMBER (No Collect Calls)

8. OFFER DUE DATE/LOCAL TIME
 05:00 PM 23 Jun 2016

9. ISSUED BY
 DEFENSE COMMISSARY AGENCY
 ENTERPRISE ACQUISITION DIVISION
 1300 E AVENUE
 FORT LEE VA 23801-1800

CODE HDEC05

10. THIS ACQUISITION IS
 UNRESTRICTED OR SET ASIDE: 100% FOR:
 SMALL BUSINESS WOMEN-OWNED SMALL BUSINESS (WOSB)
 HUBZONE SMALL BUSINESS ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS EDWOSB 8(A)

NAICS: 611430
 SIZE STANDARD: \$11,000,000

TEL:
 FAX: (804) 734-8669

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
 SEE SCHEDULE

12. DISCOUNT TERMS

13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION
 RFQ IFB RFP

15. DELIVER TO
 DEFENSE COMMISSARY AGENCY
 WORKFORCE DEVELOPEMENT DEPARTMENT
 1300 E AVENUE
 FORT LEE VA 23801-1800

CODE HQCAAA

16. ADMINISTERED BY
SEE ITEM 9

17a. CONTRACTOR/OFFEROR
 TREST BENEFITS SOLUTIONS LLC
 BONITA HATCHETT
 19710 GOVERNORS HWY
 FLOSSMOOR IL 60422-2080
 TELEPHONE NO. 866-524-3941

CODE 71YC7

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

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. 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)
\$48,700.00

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA ARE ARE NOT ATTACHED

27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ARE ARE NOT ATTACHED

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.

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)

31c. DATE SIGNED

TEL:
 EMAIL:

**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	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001	Onsite Retirement Training-BASE PERIOD FFP Federal Employees Retirement System (FERS) & Civil Service Retirement System (CSRS) All onsite training classes will be conducted at DeCA Headquarters, 1300 E Avenue, Fort Lee, Virginia 23801-1800. The Contractor will be responsible for the setup and management of the class and providing course materials to participants. Approx. 3 face-to-face sessions (2 FERS courses and 1 CSRS course) will be provided during the base period. See attached Statement of Work for complete requirement. Period of Performance: October 1, 2016 - September 30, 2017 FOB: Destination PURCHASE REQUEST NUMBER: HQCAAA60480002000	3	Each	\$2,900.00	\$8,700.00

MAX NET AMT \$8,700.00

ACRN AA \$8,700.00
CIN: HQCAAA604800020000001

PSC CD: U099

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002	Webinar Retirement Training-BASE PERIOD FFP Federal Employees Retirement System (FERS) & Civil Service Retirement System (CSRS)	25	Each	\$1,600.00	\$40,000.00

All webinar training classes will be conducted using WEBEX. The Contractor will be responsible to ensure they have WEBEX access/capabilities. Approx. 25 webinar sessions will be provided during the base period. See attached Statement of Work for complete requirement.
 Period of Performance: October 1, 2016 - September 30, 2017
 FOB: Destination

MAX NET AMT \$40,000.00

ACRN AA \$40,000.00
 CIN: 00000000000000000000000000000000

PSC CD: U099