


<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 58						
2. CONTRACT NO. HDEC05-17-P-0049		3. AWARD/EFFECTIVE DATE 01-Sep-2017		4. ORDER NUMBER		5. SOLICITATION NUMBER HDEC05-17-R-0009		6. SOLICITATION ISSUE DATE 31-Jul-2017				
7. FOR SOLICITATION INFORMATION CALL:		a. NAME DONALD D SMITH				b. TELEPHONE NUMBER (No Collect Calls) 804-734-8000 EXT 86518		8. OFFER DUE DATE/LOCAL TIME 04:00 PM 14 Aug 2017				
9. ISSUED BY DEFENSE COMMISSARY AGENCY ENTERPRISE ACQUISITION DIVISION 1300 E AVENUE FORT LEE VA 23801-1800  TEL: FAX:			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) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> EDWOSB NAICS: 311613 <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A) SIZE STANDARD: 750							
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  <b>SEE SCHEDULE</b>			CODE		16. ADMINISTERED BY  <b>SEE ITEM 9</b>					CODE		
17a. CONTRACTOR/OFFEROR BAKER COMMODITIES, INC. NAICS: 311613 4020 BANDINI BLVD VERNON CA 90058-4205 TELEPHONE NO. (323) 268-2801 EXT:220		CODE 1EBS8		FACILITY CODE		18a. PAYMENT WILL BE MADE BY DEF FINANCE & ACCOUNTING SVC "EFT: T" 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					<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>\$21,375.00</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 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"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		
<input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 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 24-Aug-2017			

**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
--	-----------	---

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
--	--------------------	---------------------------------	--	------------------

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
------------------------	------------------------	-------------

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	NEW LONDON FATS & BONES FFP NEW LONDON FATS & BONES REMOVAL FATS & BONES 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.  APPROXIMATELY 800 LBS PER WEEK, PICKUP ONCE(1) TIME BI WEEKLY.  BASE PERIOD: SEPT 1, 2017 THROUGH AUGUST 31, 2018.  POC: COMMISSARY OFFICER NEW LONDON (860) 326-2020  FOB: Destination PURCHASE REQUEST NUMBER: HQCNEE71720001000	26	Each	\$135.00	\$3,510.00
				NET AMT	\$3,510.00
	ACRN AC CIN: HQCNEE717200010000001				\$3,510.00

PSC CD: S205

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		3	Each	\$35.00	\$105.00

NEW LONDON OIL & GREASE  
 FFP  
 NEW LONDON OIL & GREASE  
 REMOVAL/PICKUP/DISPOSAL OF USED CHICKEN OIL AND KITCHEN  
 GREASE.

APPROXIMATELY 50 GALLONS EVERY FOUR(4) MONTHS.

BASE PERIOD: SEPT 1, 2017 THROUGH AUGUST 31, 2018

POC: COMMISSARY OFFICER NEW LONDON (860) 326-2020

FOB: Destination

PURCHASE REQUEST NUMBER: HQCNEE71720001000

---

NET AMT	\$105.00
---------	----------

ACRN AC	\$105.00
CIN: HQCNEE717200010000002	

PSC CD: S205

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		26	Each	\$135.00	\$3,510.00

HANSCOM FATS & BONES  
 FFP  
 HANSCOM FATS & BONES REMOVAL  
 FATS & BONES 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.

APPROXIMATELY 130 LBS PER WEEK, PICKUP ONCE(1) TIME BI  
 WEEKLY.

BASE PERIOD: SEPT 1, 2017 THROUGH AUGUST 31, 2018.

POC: COMMISSARY OFFICER HANSCOM (781) 377-4210

FOB: Destination  
 PURCHASE REQUEST NUMBER: HQCNAA71720001000

---

NET AMT	\$3,510.00
---------	------------

ACRN AD CIN: HQCNAA717200010000001	\$3,510.00
---------------------------------------	------------

PSC CD: S205

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004		3	Each	\$35.00	\$105.00

HANSCOM OIL & GREASE  
 FFP  
 HANSCOM OIL & GREASE  
 REMOVAL/PICKUP/DISPOSAL OF USED CHICKEN OIL AND KITCHEN  
 GREASE.

APPROXIMATELY 50 GALLONS EVERY FOUR(4) MONTHS.

BASE PERIOD: SEPT 1, 2017 THROUGH AUGUST 31, 2018

POC: COMMISSARY OFFICER HANSCOM (781) 377-4210

FOB: Destination

PURCHASE REQUEST NUMBER: HQCNAA71720001000

---

NET AMT	\$105.00
---------	----------

ACRN AD	\$105.00
CIN: HQCNAA717200010000002	

PSC CD: S205

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005		26	Each	\$135.00	\$3,510.00

NEWPORT FATS & BONES  
 FFP  
 NEWPORT FATS & BONES REMOVAL  
 FATS & BONES 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.

APPROXIMATELY 500 LBS PER WEEK, PICKUP ONCE(1) TIME BI  
 WEEKLY.

BASE PERIOD: SEPT 1, 2017 THROUGH AUGUST 31, 2018.

POC: COMMISSARY OFFICER NEWPORT (401) 841-2111

FOB: Destination

PURCHASE REQUEST NUMBER: HQCNFE71720001000

---

NET AMT	\$3,510.00
---------	------------

ACRN AE	\$3,510.00
CIN: HQCNFE717200010000001	

PSC CD: S205

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006		3	Each	\$35.00	\$105.00

NEWPORT OIL & GREASE  
 FFP  
 NEWPORT OIL & GREASE  
 REMOVAL/PICKUP/DISPOSAL OF USED CHICKEN OIL AND KITCHEN  
 GREASE.

APPROXIMATELY 35 GALLONS EVERY FOUR(4) MONTHS.

BASE PERIOD: SEPT 1, 2017 THROUGH AUGUST 31, 2018

POC: COMMISSARY OFFICER NEWPORT (401) 841-2111

FOB: Destination

PURCHASE REQUEST NUMBER: HQCNFE71720001000

---

NET AMT	\$105.00
---------	----------

ACRN AE	\$105.00
CIN: HQCNFE717200010000002	

PSC CD: S205



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007		26	Each	\$135.00	\$3,510.00

BANGOR FATS & BONES  
 FFP  
 BANGOR FATS & BONES REMOVAL  
 FATS & BONES 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.

APPROXIMATELY 250 LBS PER WEEK, PICKUP ONCE(1) TIME BI  
 WEEKLY.

BASE PERIOD: SEPT 1, 2017 THROUGH AUGUST 31, 2018.

POC: COMMISSARY OFFICER BANGOR (207) 404-7752

FOB: Destination

PURCHASE REQUEST NUMBER: HQCNEQ71720001000

---

NET AMT	\$3,510.00
---------	------------

ACRN AF	\$3,510.00
CIN: HQCNEQ717200010000001	

PSC CD: S205

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008		26	Each	\$135.00	\$3,510.00

SARATOGA SPRINGS FATS & BONES  
FFP

SARASOTA SPRINGS FATS & BONES REMOVAL  
FATS & BONES 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.

APPROXIMATELY 175 LBS PER WEEK, PICKUP ONCE(1) TIME BI  
WEEKLY.

BASE PERIOD: SEPT 1, 2017 THROUGH AUGUST 31, 2018.

POC: COMMISSARY OFFICER SARASOTA SPRINGS (518) 581-2181

FOB: Destination

PURCHASE REQUEST NUMBER: HQCNE571720001000

---

NET AMT	\$3,510.00
---------	------------

ACRN AG	\$3,510.00
CIN: HQCNE5717200010000001	

PSC CD: S205

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009		26	Each	\$135.00	\$3,510.00

PORTSMOUTH NSY FATS & BONES  
 FFP  
 PORTSMOUTH NSY FATS & BONES REMOVAL  
 FATS & BONES 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.

APPROXIMATELY 110 LBS PER WEEK, PICKUP ONCE(1) TIME BI  
 WEEKLY.

BASE PERIOD: SEPT 1, 2017 THROUGH AUGUST 31, 2018.

POC: COMMISSARY OFFICER PORTSMOUTH NSY (207) 439-6054

FOB: Destination

PURCHASE REQUEST NUMBER: HQCNFV71720001000

---

NET AMT	\$3,510.00
---------	------------

ACRN AH	\$3,510.00
CIN: HQCNFV717200010000001	

PSC CD: S205