


SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER HQCWHX2276000000		PAGE 1 OF 38				
2. CONTRACT NO. HDEC05-13-C-0006-P00020		3. AWARD/EFFECTIVE DATE 01-Jan-2013		4. ORDER NUMBER		5. SOLICITATION NUMBER HDEC05-13-R-0002		6. SOLICITATION ISSUE DATE 20-Nov-2012		
7. FOR SOLICITATION INFORMATION CALL:		a. NAME BARBARA F. WRIGHT				b. TELEPHONE NUMBER (No Collect Calls) 804.734.8000 X86093		8. OFFER DUE DATE/LOCAL TIME 04:00 PM 14 Dec 2012		
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"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE: 100 % FOR <input checked="" type="checkbox"/> SB <input type="checkbox"/> HUBZONE SB <input type="checkbox"/> 8(A) <input type="checkbox"/> SVC-DISABLED VET-OWNED SB <input type="checkbox"/> EMERGING SB SIZE STD: \$12.5 MIL NAICS: 562111			11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS
15. DELIVER TO SEE SCHEDULE			CODE		16. ADMINISTERED BY SEE ITEM 9			CODE		
17a. CONTRACTOR/OFFEROR PERRY MANAGEMENT CORPORATION OF SOUTH DA HARLAND J. PERRY 1585 HAU ST 2ND FL HONOLULU HI 96817-4914 TEL. (808) 847-4493			CODE 1M7R0		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) \$367,857.73				
<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					
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>0</u> COPIES <input type="checkbox"/> 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 HEREIN.					29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> 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)			31c. DATE SIGNED			
							27-Dec-2012			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)			30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) BARBARA F. DESROCHERS / CONTRACT SPECIALIST TEL: 804.734.8000 X86093 EMAIL: Barbara.desrochers@deca.mil					

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>General Waste Removal Services FFP Contractor shall provide all labor, materials, equipment, transportation and other items and services necessary to remove/dispose of General Waste for the Schofield Barracks Commissary in accordance with the attached Statement of Work (SOW).</p> <p>Location: Schofield Barracks Commissary 698 Trimble Road Wahiawa, HI 96786-3699</p> <p>Commissary Points of Contact: Store Director: Susan Sturgeon-Campbell, 808-655-6886 Supply Tech: Fred Murray, 808-655-5066 Main Store Number: 808-655-5066 If Commissary Personnel change, Store Director or Supply Tech will be Points of Contact.</p> <p>Base Period: January 1, 2013 through December 31, 2013 FOB: Destination PURCHASE REQUEST NUMBER: HQCWHX22760000000</p>				\$0.00

NET AMT \$0.00

PSC CD: S205

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA		260	Each	\$272.54155	\$70,860.80

Regular Pickups General Waste Removal
FFP

Contractor provided Four (4) 8-Cubic Yard Containers, or any combination of containers that will not exceed 8,320 Cubic Yards of capacity during a 12-month period with Five (5) pick-ups per week.

Weekly Pick-up: Mondays, Tuesdays, Thursdays, Fridays and Saturdays during commissary normal business hours.

General Waste Removal, Per Pickup: \$276.80
FOB: Destination

NET AMT \$70,860.80

ACRN AA \$70,860.80
CIN: HQCWHX22760000000001AA

PSC CD: S205

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB		6	Each	\$0.00	\$0.00

Extra Pickups General Waste Removal
FFP

Extra Pickups General Waste Removal, Six times per Year as indicated in the Statement of Work.

Price per Pickup: \$299.48
FOB: Destination

NET AMT \$0.00

ACRN AA \$0.00
CIN: HQCWHX22760000000001AB

PSC CD: S205

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC		2	Each	\$0.00	\$0.00

40 Cu Yrd Rolloff Container Rental
 FFP
 One-week rental of 40 Cubic Yard Rolloff Container two times per 12-month period.

Basic Price at Three (3) Tons:\$521.08; Price Per Ton above Basic Limit \$95.36.
 Maximum Tons Allowed - Seven (7).
 FOB: Destination

NET AMT \$0.00

ACRN AA \$0.00
 CIN: HQCWHX22760000000001AC

PSC CD: S205

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD		1	Lot	\$259.80	\$259.80

eCMRA Reporting
 FFP
 Enterprise-wide Contract Manpower 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 2013 (January 1, 2013 through September 30, 2013). The contractor is required to completely fill in all required data fields using the following web address: <http://www.ecmra.mil/>. All data shall be reported NLT DECEMBER 31, 2013.
 FOB: Destination

NET AMT \$259.80

ACRN AA \$259.80
 CIN: 00000000000000000000000000000000

PSC CD: S205

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001	General Waste Removal Services				\$0.00

FFP
 Contractor shall provide all labor, materials, equipment, transportation and other items and services necessary to remove/dispose of General Waste for the Schofield Barracks Commissary in accordance with the attached Statement of Work (SOW).

Location:
 Schofield Barracks Commissary
 698 Trimble Road
 Wahiawa, HI 96786-3699

Commissary Points of Contact:
 Store Director: Susan Sturgeon-Campbell, 808-655-6886
 Supply Tech: Fred Murray, 808-655-5066
 Main Store Number: 808-655-5066
 If Commissary Personnel change, Store Director or Supply Tech will be Points of Contact.

First Option Period: January 1, 2014 through December 31, 2014
 FOB: Destination

NET AMT	\$0.00
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PSC CD: S205

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AA	Regular Pickups General Waste Removal FFP Contractor provided Four (4) 8-Cubic Yard Containers, or any combination of containers that will not exceed 8,320 Cubic Yards of capacity during a 12-month period with Five (5) pick-ups per week. Weekly Pick-up: Mondays, Tuesdays, Thursdays, Fridays and Saturdays during commissary normal business hours. General Waste Removal, Per Pickup: \$276.80 FOB: Destination	260	Each	\$276.80	\$71,968.00

NET AMT \$71,968.00

ACRN AB \$71,968.00
CIN: 00000000000000000000000000000000

PSC CD: S205

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AB	Extra Pickups General Waste Removal FFP Extra Pickups General Waste Removal, Six times per Year as indicated in the Statement of Work. Price per Pickup: \$299.48 FOB: Destination	6	Each	\$0.00	\$0.00

NET AMT \$0.00

ACRN AB \$0.00
CIN: 00000000000000000000000000000000

PSC CD: S205

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AC	40 Cu Yrd Rolloff Container Rental FFP One-week rental of 40 Cubic Yard Rolloff Container two times per 12-month period.	2	Each	\$0.00	\$0.00
	Basic Price at Three (3) Tons:\$521.08; Price Per Ton above Basic Limit \$95.36. Maximum Tons Allowed - Seven (7). FOB: Destination				

NET AMT \$0.00

ACRN AB \$0.00
CIN: 00000000000000000000000000000000

PSC CD: S205

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AD	eCMRA Reporting FFP Enterprise-wide Contract Manpower Reporting	1	Lot	\$259.80	\$259.80
	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 2014 (October 1, 2013 through September 30, 2014). The contractor is required to completely fill in all required data fields using the following web address: http://www.ecmra.mil/ . All data shall be reported NLT October 31, 2014. FOB: Destination				

NET AMT \$259.80

ACRN AB \$259.80
CIN: 00000000000000000000000000000000

PSC CD: S205

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001	General Waste Removal Services FFP Contractor shall provide all labor, materials, equipment, transportation and other items and services necessary to remove/dispose of General Waste for the Schofield Barracks Commissary in accordance with the attached Statement of Work (SOW).				\$0.00

General Waste Removal Services
FFP

Contractor shall provide all labor, materials, equipment, transportation and other items and services necessary to remove/dispose of General Waste for the Schofield Barracks Commissary in accordance with the attached Statement of Work (SOW).

Location:
Schofield Barracks Commissary
698 Trimble Road
Wahiawa, HI 96786-3699

Commissary Points of Contact:
Store Director: Susan Sturgeon-Campbell, 808-655-6886
Supply Tech: Fred Murray, 808-655-5066
Main Store Number: 808-655-5066
If Commissary Personnel change, Store Director or Supply Tech will be Points of Contact.

Second Option Period: January 1, 2015 through December 31, 2015
FOB: Destination

NET AMT	\$0.00
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PSC CD: S205

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AA	Regular Pickups General Waste Removal FFP Contractor provided Four (4) 8-Cubic Yard Containers, or any combination of containers that will not exceed 8,320 Cubic Yards of capacity during a 12-month period with Five (5) pick-ups per week. Weekly Pick-up: Mondays, Tuesdays, Thursdays, Fridays and Saturdays during commissary normal business hours. General Waste Removal, Per Pickup: \$276.80 FOB: Destination	260	Each	\$276.80	\$71,968.00

NET AMT \$71,968.00

ACRN AC \$71,968.00
CIN: 00000000000000000000000000000000

PSC CD: S205

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AB	Extra Pickups General Waste Removal FFP Extra Pickups General Waste Removal, Six times per Year as indicated in the Statement of Work. Price per Pickup: \$299.48 FOB: Destination	1	Each	\$299.48	\$299.48

NET AMT \$299.48

ACRN AC \$299.48
CIN: 00000000000000000000000000000000

PSC CD: S205

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AC	40 Cu Yrd Rolloff Container Rental 2001AC has been fully terminated for convenience on 9/22/2016. The quantity remained the same. The unit cost remained the same. FFP One-week rental of 40 Cubic Yard Rolloff Container two times per 12-month period. Basic Price at Three (3) Tons:\$521.08; Price Per Ton above Basic Limit \$95.36. Maximum Tons Allowed - Seven (7). FOB: Destination		Each	\$521.08	\$0.00

NET AMT \$0.00

ACRN AC \$0.00
CIN: 00000000000000000000000000000000

PSC CD: S205

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AD	eCMRA Reporting FFP Enterprise-wide Contract Manpower 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 (October 1, 2014 through September 30, 2015). The contractor is required to completely fill in all required data fields using the following web address: http://www.ecmra.mil/ . All data shall be reported NLT October 31, 2015. FOB: Destination	1	Lot	\$259.80	\$259.80

NET AMT \$259.80

ACRN AC \$259.80
CIN: 00000000000000000000000000000000

PSC CD: S205

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001					\$0.00

General Waste Removal Services
 FFP
 Contractor shall provide all labor, materials, equipment, transportation and other items and services necessary to remove/dispose of General Waste for the Schofield Barracks Commissary in accordance with the attached Statement of Work (SOW).

Location:
 Schofield Barracks Commissary
 698 Trimble Road
 Wahiawa, HI 96786-3699

Commissary Points of Contact:
 Store Director: Susan Sturgeon-Campbell, 808-655-6886
 Supply Tech: Fred Murray, 808-655-5066
 Main Store Number: 808-655-5066
 If Commissary Personnel change, Store Director or Supply Tech will be Points of Contact.

Third Option Period: January 1, 2016 through December 31, 2016
 FOB: Destination

NET AMT	\$0.00
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PSC CD: S205

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001AA	Regular Pickups General Waste Removal FFP Contractor provided Four (4) 8-Cubic Yard Containers, or any combination of containers that will not exceed 8,320 Cubic Yards of capacity during a 12-month period with Five (5) pick-ups per week. Weekly Pick-up: Mondays, Tuesdays, Thursdays, Fridays and Saturdays during commissary normal business hours. General Waste Removal, Per Pickup: \$276.80 FOB: Destination	260	Each	\$276.80	\$71,968.00

NET AMT \$71,968.00

ACRN AD \$71,968.00
CIN: 00000000000000000000000000000000

PSC CD: S205

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001AB	Extra Pickups General Waste Removal FFP Extra Pickups General Waste Removal, Six times per Year as indicated in the Statement of Work. Price per Pickup: \$299.48 FOB: Destination	6	Each	\$299.48	\$1,796.88

NET AMT \$1,796.88

ACRN AD \$1,796.88
CIN: 00000000000000000000000000000000

PSC CD: S205

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001AC	40 Cu Yrd Rolloff Container Rental FFP One-week rental of 40 Cubic Yard Rolloff Container two times per 12-month period.	2	Each	\$521.08	\$1,042.16
	Basic Price at Three (3) Tons:\$521.08; Price Per Ton above Basic Limit \$95.36. Maximum Tons Allowed - Seven (7). FOB: Destination				

NET AMT \$1,042.16

ACRN AD \$1,042.16
CIN: 00000000000000000000000000000000

PSC CD: S205

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001AD	eCMRA Reporting FFP Enterprise-wide Contract Manpower Reporting	1	Lot	\$259.80	\$259.80
	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 2016 (October 1, 2015 through September 30, 2016). The contractor is required to completely fill in all required data fields using the following web address: http://www.ecmra.mil/ . All data shall be reported NLT October 31, 2016. FOB: Destination				

NET AMT \$259.80

ACRN AD \$259.80
CIN: 00000000000000000000000000000000

PSC CD: S205

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001AE	40 Cu Yrd Rolloff Extra Tonnage Charges FFP Charges for July 18, 2016 rolloff dump over the three (3) ton basic price limit. Tons over basic price limit: 5.73 multiplied by \$95.36 pricing over basic limit - \$546.41 FOB: Destination	1	Each	\$546.41	\$546.41

NET AMT \$546.41

ACRN AD \$546.41
CIN: 00000000000000000000000000000000

PSC CD: S205

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001	General Waste Removal Services FFP Contractor shall provide all labor, materials, equipment, transportation and other items and services necessary to remove/dispose of General Waste for the Schofield Barracks Commissary in accordance with the attached Statement of Work (SOW).				\$0.00

General Waste Removal Services
FFP

Contractor shall provide all labor, materials, equipment, transportation and other items and services necessary to remove/dispose of General Waste for the Schofield Barracks Commissary in accordance with the attached Statement of Work (SOW).

Location:
Schofield Barracks Commissary
698 Trimble Road
Wahiawa, HI 96786-3699

Commissary Points of Contact:
Store Director: Susan Sturgeon-Campbell, 808-655-6886
Supply Tech: Fred Murray, 808-655-5066
Main Store Number: 808-655-5066
If Commissary Personnel change, Store Director or Supply Tech will be Points of Contact.

Fourth Option Period: January 1, 2017 through December 31, 2017
FOB: Destination

NET AMT	\$0.00
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PSC CD: S205

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001AA	Regular Pickups General Waste Removal FFP Contractor provided Four (4) 8-Cubic Yard Containers, or any combination of containers that will not exceed 8,320 Cubic Yards of capacity during a 12-month period with Five (5) pick-ups per week. Weekly Pick-up: Mondays, Tuesdays, Thursdays, Fridays and Saturdays during commissary normal business hours. General Waste Removal, Per Pickup: \$276.80 FOB: Destination	260	Each	\$276.80	\$71,968.00

NET AMT \$71,968.00

ACRN AE \$71,968.00
CIN: 00000000000000000000000000000000

PSC CD: S205

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001AB	Extra Pickups General Waste Removal FFP Extra Pickups General Waste Removal, Six times per Year as indicated in the Statement of Work. Price per Pickup: \$299.48 FOB: Destination	6	Each	\$299.48	\$1,796.88

NET AMT \$1,796.88

ACRN AE \$1,796.88
CIN: 00000000000000000000000000000000

PSC CD: S205

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001AC	40 Cu Yrd Rolloff Container Rental FFP One-week rental of 40 Cubic Yard Rolloff Container two times per 12-month period.	4	Each	\$521.08	\$2,084.32
Basic Price at Three (3) Tons:\$521.08; Price Per Ton above Basic Limit \$95.36. Maximum Tons Allowed - Seven (7). FOB: Destination					

NET AMT \$2,084.32

ACRN AE \$2,084.32
CIN: 00000000000000000000000000000000

PSC CD: S205

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001AD	eCMRA Reporting FFP Enterprise-wide Contract Manpower Reporting	1	Each	\$259.80	\$259.80
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 2017 (October 1, 2016 through September 30, 2017). The contractor is required to completely fill in all required data fields using the following web address: http://www.ecmra.mil/ . All data shall be reported NLT October 31, 2017. FOB: Destination					

NET AMT \$259.80

ACRN AE \$259.80
CIN: 00000000000000000000000000000000

PSC CD: S205

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001AE		1	Each	\$259.80	\$259.80

Final eCMRA Reporting
 FFP
 Enterprise-wide Contract Manpower 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 2018. The contractor is required to completely fill in all required data fields using the following web address: <http://www.ecmra.mil/>. All data for this final report shall be reported NLT than 30 days after the contract end date.

FOB: Destination

NET AMT \$259.80

ACRN AE \$259.80
 CIN: 00000000000000000000000000000000

PSC CD: S205