


<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER		PAGE 1 OF 63	
2. CONTRACT NO. HDEC0418D0007		3. AWARD/EFFECTIVE DATE 01-Feb-2018		4. ORDER NUMBER		5. SOLICITATION NUMBER HDEC05-17-R-0008	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME HEATHER JARRATT				b. TELEPHONE NUMBER (No Collect Calls) 804-734-8000 EXT 86302	
9. ISSUED BY DEFENSE COMMISSARY AGENCY SUPPLY & EQUIPMENT DIVISION BUILDING P 11200 1300 E AVENUE FORT LEE VA 23801-1800  TEL: FAX: (804) 734-8269/8886		CODE HDEC04		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"/> ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> EDWOSB <input type="checkbox"/> 8(A) NAICS: 811310 SIZE STANDARD: \$7,500,000			
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	
15. DELIVER TO DEFENSE COMMISSARY AGENCY STORE OPERATIONS 1300 E AVENUE FORT LEE VA 23801-1800		CODE HQCAA		16. ADMINISTERED BY  <b>SEE ITEM 9</b>			
17a. CONTRACTOR/OFFEROR ARCHWAY SERVICE, INC. SUSAN KISER 2316 KINGS RD EXTENSION SHELBY NC 28152-6232 TELEPHONE NO. 704-487-4505		CODE 644G5		FACILITY CODE		18a. PAYMENT WILL BE MADE BY GPC PURCHASES (ALL) GPC PURCHASES STORE LEV/EL/HQ/ SURCHARGE/DWCF CARDHOLDER FORT LEE VA 23801-1800	
<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
		<b>SEE SCHEDULE</b>					
							23. UNIT PRICE
							24. AMOUNT
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt. Use Only)  <b>\$329,912.25 EST</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"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
<input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 0 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 checked="" type="checkbox"/> 29. AWARD OF CONTRACT: REF. HDEC05-17-R-0008 OFFER DATED <u>14-Sep-2017</u> . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE		
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 21-Dec-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
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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	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001		1	Years	\$40,385.70	\$40,385.70 EST

East Area Blades Purchase  
FFP

SUPPLIES - This Line Item is funded through the DWCF Supply Account. Contractor shall provide all personnel, supervision, supplies, tools, parts, transportation, mailing expenses, and other items and services necessary to provide sharp saw blades to all of the East Area commissaries (listed in Attachment 2). Once accepted, the blades will become the property of the Government.

Base Period: February 1, 2018 - January 31, 2019

\*\*All items must meet the specifications. The unit prices for the purchase of blades are included in Attachment 2. (Specifications & Pricing)\*\*

To provide in accordance with the Statement of Work (SOW), Attachment 1.

FOB: Destination

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ESTIMATED  
NET AMT

\$40,385.70 (EST.)

PSC CD: 3455

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0002		4	Quarter (Time)	\$16,186.00	\$64,744.00 EST

East Area Knives/Plates Rental  
FFP

SURCHARGE LEASE - This Line Item is funded through the Lease Surcharge Account.

Contractor shall provide all personnel, supervision, supplies, tools, parts, transportation, mailing expenses, and other items and services necessary to provide sharp grinder plates and knives for all East Area commissaries (listed in Attachment 2). The grinder plates and knives will be provided on a rental/exchange basis and will remain the property of the contractor.

Base Period: February 1, 2018 - January 31, 2019

\*\*All items must meet the specifications listed in Attachment 2\*\*

To provide in accordance with Statement of Work (SOW), Attachment 1.

FOB: Destination

ESTIMATED  
NET AMT

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\$64,744.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0003	East Area Blade Sharpening FFP EQUIP MAINT SURCHARGE - This Line Item is funded through the Maintenance Surcharge Account. Contractor shall provide all personnel, supervision, supplies, tools, parts, transportation, and other items and services necessary to provide sharpening services for the East Area commissaries' Biro and Treif Blades (listed in Attachment 2). Base Period: February 1, 2018 - January 31, 2019 **All items must meet the specifications listed in Attachment 2** To provide in accordance with the Statement of Work (SOW), Attachment 1. FOB: Destination	1	Years	\$1,380.00	\$1,380.00 EST

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ESTIMATED NET AMT	\$1,380.00 (EST.)
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PSC CD: 3455

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0004	Central Area Blades Purchase FFP SUPPLIES - This Line Item is funded through the DWCF Supply Account. Contractor shall provide all personnel, supervision, supplies, tools, parts, transportation, mailing expenses, and other items and services necessary to provide sharp saw blades to all of the Central Area commissaries (listed in Attachment 2). Once accepted, the blades will become the property of the Government. Base Period: February 1, 2018 - January 31, 2019 **All items must meet the specifications. The unit prices for the purchase of blades are included in Attachment 2. (Specifications & Pricing)** To provide in accordance with Statement of Work (SOW), Attachment 1. FOB: Destination	1	Years	\$30,649.60	\$30,649.60 EST

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ESTIMATED NET AMT	\$30,649.60 (EST.)
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PSC CD: 3455

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0005		4	Quarter (Time)	\$12,276.00	\$49,104.00 EST

Central Area Knives/Plates Rental  
FFP

SURCHARGE LEASE - This Line Item is funded through the Lease Surcharge Account.

Contractor shall provide all personnel, supervision, supplies, tools, parts, transportation, mailing expenses, and other items and services necessary to provide sharp grinder plates and knives for all Central Area commissaries (listed in Attachment 2). The grinder plates and knives will be provided on a rental/exchange basis and will remain the property of the contractor.

Base Period: February 1, 2018 - January 31, 2019

\*\*All items must meet the specifications listed in Attachment 2\*\*

To provide in accordance with Statement of Work (SOW), Attachment 1.

FOB: Destination

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ESTIMATED  
NET AMT

\$49,104.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0006	Central Area Blade Sharpening FFP EQUIP MAINT SURCHARGE - This Line Item is funded through the Maintenance Surcharge Account. Contractor shall provide all personnel, supervision, supplies, tools, parts, transportation, and other items and services necessary to provide sharpening services for the Central Area commissaries' Biro and Treif Blades (listed in Attachment 2). Base Period: February 1, 2018 - January 31, 2019 **All items must meet the specifications listed in Attachment 2** To provide in accordance with Statement of Work (SOW), Attachment 1. FOB: Destination	1	Years	\$4,230.00	\$4,230.00 EST

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ESTIMATED NET AMT \$4,230.00 (EST.)

PSC CD: 3455

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0007	West Area Blades Purchase FFP SUPPLIES - This Line Item is funded through the DWCF Supply Account. Contractor shall provide all personnel, supervision, supplies, tools, parts, transportation, mailing expenses, and other items and services necessary to provide sharp saw blades to all of the West Area commissaries (listed in Attachment 2). Once accepted, the blades will become the property of the Government. Base Period: February 1, 2018 - January 31, 2019 **All items must meet the specifications. The unit prices for the purchase of blades are included in Attachment 2. (Specifications & Pricing)** To provide in accordance with Statement of Work (SOW), Attachment 1. FOB: Destination	1	Years	\$40,824.65	\$40,824.65 EST

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ESTIMATED NET AMT \$40,824.65 (EST.)

PSC CD: 3455

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0008		4	Quarter (Time)	\$17,556.50	\$70,226.00 EST

West Area Knives/Plates Rental

FFP

SURCHARGE LEASE - This Line Item is funded through the Lease Surcharge Account.

Contractor shall provide all personnel, supervision, supplies, tools, parts, transportation, mailing expenses, and other items and services necessary to provide sharp grinder plates and knives for all West Area commissaries (listed in Attachment 2). The grinder plates and knives will be provided on a rental/exchange basis and will remain the property of the contractor.

Base Period: February 1, 2018 - January 31, 2019

\*\*All items must meet the specifications listed in Attachment 2\*\*

To provide in accordance with Statement of Work (SOW), Attachment 1.

FOB: Destination

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ESTIMATED  
NET AMT

\$70,226.00 (EST.)



ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0009	West Area Blade Sharpening FFP EQUIP MAINT SURCHARGE - This Line Item is funded through the Maintenance Surcharge Account. Contractor shall provide all personnel, supervision, supplies, tools, parts, transportation, and other items and services necessary to provide sharpening services for the West Area commissaries' Biro and Treif Blades (listed in Attachment 2). Base Period: February 1, 2018 - January 31, 2019 **All items must meet the specifications listed in Attachment 2** To provide in accordance with Statement of Work (SOW), Attachment 1. FOB: Destination	1	Years	\$1,890.00	\$1,890.00 EST

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ESTIMATED NET AMT	\$1,890.00 (EST.)
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PSC CD: 3455

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0010	Pacific Area Blades Purchase FFP SUPPLIES - This Line Item is funded through the DWCF Supply Account. Contractor shall provide all personnel, supervision, supplies, tools, parts, transportation, mailing expenses, and other items and services necessary to provide sharp saw blades to all of the Pacific Area commissaries (listed in Attachment 2). Once accepted, the blades will become the property of the Government. Base Period: February 1, 2018 - January 31, 2019 **All items must meet the specifications. The unit prices for the purchase of blades are included in Attachment 2. (Specifications & Pricing)** To provide in accordance with Statement of Work (SOW), Attachment 1. FOB: Destination	1	Years	\$10,504.30	\$10,504.30 EST

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ESTIMATED NET AMT	\$10,504.30 (EST.)
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PSC CD: 3455

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0011		4	Quarter (Time)	\$3,806.00	\$15,224.00 EST

Pacific Area Knives/Plates Rental  
FFP

SURCHARGE LEASE - This Line Item is funded through the Lease Surcharge Account.

Contractor shall provide all personnel, supervision, supplies, tools, parts, transportation, mailing expenses, and other items and services necessary to provide sharp grinder plates and knives for all Pacific Area commissaries (listed in Attachment 2). The grinder plates and knives will be provided on a rental/exchange basis and will remain the property of the contractor.

Base Period: February 1, 2018 - January 31, 2019

\*\*All items must meet the specifications list in Attachment 2\*\*

To provide in accordance with Statement of Work (SOW), Attachment 1.

FOB: Destination

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ESTIMATED  
NET AMT

\$15,224.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0012	Pacific Area Blade Sharpening	1	Years	\$750.00	\$750.00 EST

FFP  
 EQUIP MAINT SURCHARGE - This Line Item is funded through the Maintenance Surcharge Account.  
 Contractor shall provide all personnel, supervision, supplies, tools, parts, transportation, and other items and services necessary to provide sharpening services for the Pacific Area commissaries' Biro and Treif Blades (listed in Attachment 2).  
 Base Period: February 1, 2018 - January 31, 2019  
 \*\*All items must meet the specifications listed in Attachment 2\*\*  
 To provide in accordance with Statement of Work (SOW), Attachment 1.  
 FOB: Destination

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ESTIMATED  
NET AMT

\$750.00 (EST.)

PSC CD: 3455