

2. CONTRACT NO. GS 00F 279DA	3. AWARD/EFFECTIVE DATE 05-Apr-2018	4. ORDER NUMBER HDEC0518F0072	5. SOLICITATION NUMBER HDEC0518Q0014	6. SOLICITATION ISSUE DATE
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7. FOR SOLICITATION INFORMATION CALL:	a. NAME KATY.CA.CATHRIGHT@DECA.MIL	b. TELEPHONE NUMBER (No Collect Calls) 804-734-8000 EXT 48812	8. OFFER DUE DATE/LOCAL TIME
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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) <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: 541211 SIZE STANDARD: \$20,500,000
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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
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15. DELIVER TO DEFENSE COMMISSARY AGENCY 1300 E AVENUE FORT LEE VA 23801-1800	CODE HQCAA	16. ADMINISTERED BY  <b>SEE ITEM 9</b>	CODE
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17a. CONTRACTOR/OFFEROR CLIFTONLARSONALLEN LLP 6406 IVY LN STE 200 GREENBELT MD 20770-1441 TELEPHONE NO.	CODE 6NAQ9	FACILITY CODE	18a. PAYMENT WILL BE MADE BY  CODE
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<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
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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>\$650,747.86 EST</b>
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<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
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<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.  REF:	<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: SEE SCHEDULE
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30a. SIGNATURE OF OFFEROR/CONTRACTOR	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)  
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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 05-Apr-2018
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**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	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Auditing Services DeCA CFO Statements FFP CONTRACTOR SHALL PROVIDE AUDIT SERVICES OF THE DEFENSE COMMISSARY AGENCY'S (DeCA) CHIEF FINANCIAL OFFICER'S STATEMENTS TO INCLUDE ALL SUPERVISION, PERSONNEL, LABOR, SUPPLIES, MATERIALS, EQUIPMENT, AND OTHER ITEMS/SERVICES NECESSARY TO PERFORM IN ACCORDANCE WITH THE PERFORMANCE WORK STATEMENT (PWS) (Attachment A) EXCLUDING TRAVEL EXPENSES. BASE PERIOD: 05 APR 18 THROUGH 31 DEC 18 -IAW the GSA Schedule Financial and Business Solutions (FABS), Category 520-7 (Financial & Performance Audits) FOB: Destination PURCHASE REQUEST NUMBER: HQCAAA80600002000	9	Months	\$64,527.54	\$580,747.86
				NET AMT	\$580,747.86
	ACRN AA CIN: 00000000000000000000000000000000				\$580,747.86

PSC CD: R704

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		70,000	Each	\$1.00	\$70,000.00 EST

Travel Expenses

FFP

CONTRACTOR SHALL SUBMIT TRAVEL EXPENSES FOR TRAVEL REQUIRED DURING THE BASE PERIOD. IF TRAVEL IS REQUIRED, THE CONTRACTOR IS RESPONSIBLE FOR MAKING ALL NECESSARY ARRANGEMENTS FOR ITS PERSONNEL. THESE INCLUDE, BUT ARE NOT LIMITED TO, MEDICAL EXAMINATIONS, IMMUNIZATIONS, PASSPORTS/VISAS, AND SECURITY CLEARANCES. THE CONTRACTOR SHALL SUBMIT TRAVEL EXPENSES AS A SEPARATE LINE ITEM ON MONTHLY INVOICES.

BASE PERIOD: 05 APR 18 THROUGH 31 DEC 18.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCAAA80600002000

NET AMT

\$70,000.00 (EST.)

ACRN AA

\$70,000.00

CIN: 00000000000000000000000000000000

PSC CD: R704

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
0001	POP 05-APR-2018 TO 31-DEC-2018	N/A	DEFENSE COMMISSARY AGENCY 1300 E AVENUE FORT LEE VA 23801-1800 804-734-8000 EXT. 52990 FOB: Destination	HQCAAA
0002	POP 05-APR-2018 TO 31-DEC-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAA

[REDACTED]

[REDACTED]