


<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 35	
2. CONTRACT NO. HDEC0419D0007		3. AWARD/EFFECTIVE DATE 14-Feb-2019		4. ORDER NUMBER		5. SOLICITATION NUMBER HDEC0418R0018	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME CHRISTINA ELLISON				b. TELEPHONE NUMBER (No Collect Calls) (804) 734-8000 EXT. 86249	
8. OFFER DUE DATE/LOCAL TIME 04:00 PM 28 Sep 2018		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		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: 333241 <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A) SIZE STANDARD: 500			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
15. DELIVER TO  <b>SEE SCHEDULE</b>		16. ADMINISTERED BY  <b>SEE ITEM 9</b>		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP			
17a. CONTRACTOR/OFFEROR TIDEWATER SCALE & BUTCHER SUPPLIES, INC EDWIN J STOVALL 424 WEST 25TH STREET NORFOLK VA 23517-1244 TELEPHONE NO. (757) 622-3195		18a. PAYMENT WILL BE MADE BY DFAS-WIDE AREA WORK FLOW DFAS - CVDAAA/CO P.O. BOX 369016 COLUMBUS OH 43236-9016		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	
		<b>SEE SCHEDULE</b>				23. UNIT PRICE	
						24. AMOUNT	
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt. Use Only)  <b>\$169,485.00</b>	
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							
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>2</u> 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. OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: <input type="checkbox"/>			
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) HOUSTON E. BAKER / CONTRACTING OFFICER TEL: (804) 734-8000 EXT 86257 EMAIL: houston.baker@deca.mil		31c. DATE SIGNED 14-Feb-2019	

**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

CONTRACT MINIMUM/MAXIMUM QUANTITY AND CONTRACT VALUE

The minimum quantity and contract value for all orders issued against this contract shall not be less than the minimum quantity and contract value stated in the following table. The maximum quantity and contract value for all orders issued against this contract shall not exceed the maximum quantity and contract value stated in the following table.

MINIMUM QUANTITY	MINIMUM AMOUNT	MAXIMUM QUANTITY	MAXIMUM AMOUNT
1.00	\$1.00	1,000,000.00	\$1,000,000.00

DELIVERY/TASK ORDER MINIMUM/MAXIMUM QUANTITY AND ORDER VALUE

The minimum quantity and order value for each Delivery/Task Order issued shall not be less than the minimum quantity and order value stated in the following table. The maximum quantity and order value for each Delivery/Task Order issued shall not exceed the maximum quantity and order value stated in the following table.

MINIMUM QUANTITY	MINIMUM AMOUNT	MAXIMUM QUANTITY	MAXIMUM AMOUNT
1.00	\$3,000.00	500.00	\$1,451,280.00

CLIN DELIVERY/TASK ORDER MINIMUM/MAXIMUM QUANTITY AND CLIN ORDER VALUE

The minimum quantity and order value for the given Delivery/Task Order issued for this CLIN shall not be less than the minimum quantity and order value stated in the following table. The maximum quantity and order value for the given Delivery/Task Order issued for this CLIN shall not exceed the maximum quantity and order value stated in the following table.

CLIN	MINIMUM QUANTITY	MINIMUM AMOUNT	MAXIMUM QUANTITY	MAXIMUM AMOUNT
0001		\$		\$
0001AA		\$		\$
0001AB		\$		\$
0001AC		\$		\$
1001		\$		\$
1001AA		\$		\$

1001AB	\$	\$
1001AC	\$	\$
2001	\$	\$
2001AA	\$	\$
2001AB	\$	\$
2001AC	\$	\$
3001	\$	\$
3001AA	\$	\$
3001AB	\$	\$
3001AC	\$	\$
4001	\$	\$
4001AA	\$	\$
4001AB	\$	\$
4001AC	\$	\$

## CLAUSES INCORPORATED BY REFERENCE

252.222-7002 Compliance With Local Labor Laws (Overseas) JUN 1997

### ADDENDUM TO 52.212-4

#### **TERMS AND CONDITIONS - COMMERCIAL ITEMS**

The following information is added to the respective paragraphs of FAR 52.212-4:

**(a) Inspection/Acceptance:** Delivery orders will be issued and accessed through the Electronic Document Access (EDA) System <http://eda.ogden.disa.mil> via <https://wawf.eb.mil>. Contractors must complete the on-line registration available at the website in order to retrieve documents displayed there.

Delivery is required 30 days after receipt of delivery order. Delivery to commissaries shall be made between the hours of 7:00 am and 3:00 pm local time, Monday through Friday, excluding official Government Holidays. Delivery orders will contain the delivery location and any other necessary delivery instructions. The contractor can find the delivery address and points of contact information for each store at [www.commissaries.com](http://www.commissaries.com)

**(c) Changes:** The government may issue unilateral administrative modifications that do not affect the substantive rights of the parties. Examples of administrative modifications are corrections in the payment office address or changes to the accounting and appropriation data. Contract modifications will be issued and accessed through EDA.

**(g)(1)(v) Shipping:**

Continental United States (CONUS) and Alaska and Hawaii: Shipments for all CONUS locations, Alaska and Hawaii will be shipped directly to those locations. Shipping for all FAR East and Puerto Rico locations will be shipped to the POE, Stockton, CA (Far East) or Norfolk, VA (Puerto Rico).

Please Note: Box 11 on page; this is a system glitch and that FBO Destination terms are applicable consistent with the FOB terms listed in each of the CLINs.

Outside the Continental United States (OCONUS): The contractor is responsible only for shipment to the freight forwarders, which are located in (Puerto Rico) Norfolk, VA or (Far East) Stockton, CA. Each OCONUS delivery order will include packing and marking instructions to the freight forwarder specified in the order. The contractor shall mark each shipment with the name of the contractor, contract number, and requisition number. The bill of lading must include the total weight.

OCONUS delivery locations require packaging and preparation for overseas shipment. Equipment destined for overseas shipment will be wrapped, blocked, and braced using best commercial practices so that the equipment arrives at the final destination without damage. If multiple orders are received for OCONUS locations, each location must be packaged, prepped, and palletized individually. Packaging and palletization must meet or exceed transportation requirements for the final destination (OCONUS location); not the freight forwarder location.

**(i) Payment:** Funding will be provided on individual delivery orders. Payment will be made by Defense Finance and Accounting Service (DFAS). Contract payments will be processed electronically via EFT through the Defense Finance and Accounting Service (DFAS). Prior to DFAS releasing any contract payment, the contractor must submit a COMBO invoice using Invoicing, Receipt, Acceptance and Property Transfer (iRAPT formerly known as Wide Area Work Flow (WAWF)). A COMBO invoice is used to invoice for supplies or services and enables the vendor to create a separate invoice and receiving report from the same data entry session, eliminating the need to re-key data. After a COMBO invoice is received, a Government representative will acknowledge acceptance and receipt of the service via iRAPT. After all items are properly submitted, the contract payment will be processed via DFAS electronically.

The contractor must access the WAWF Vendor Tools on the DFAS website and complete the requirements to obtain an active WAWF account. This will allow the contractor to submit invoices via WAWF so that payments can be processed electronically through EFT.

For additional WAWF information, see clause 252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS (MAR 2008).

Clause FAR 52.213-1, FAST PAYMENT PROCEDURE (MAY 2006), applies only to shipments destined for locations outside the continental U.S.

(End of Clause)

CED 4SMA

**1 Purpose of this Equipment:** To provide a commercial grade table top slicer to slice delicatessen meats and cheeses both manually and automatically.

**2 Federal Supply Class: 7320****3 General Operating Specifications:****3.1 Dimensions:**

- 3.1.1** 25 inches long / wide, 31 inches deep, 28 inches high. Dimensional sizes, such as length, width, and height can vary no more than + / - 6 inches. This equipment is to be a table top model.

**3.2 Salient Characteristics that shall be provided:**

- 3.2.1** Stainless steel or aluminum carriage with no crevice in carriage and fence / baffle plate (figure 1)
- 3.2.2** One piece base with limited crevices or bolt holes
- 3.2.3** Minimum 0.5 Horsepower (HP) motor
- 3.2.4** Minimum speed 40 slices per minute
- 3.2.5** Stainless / alloy steel blade / knife
- 3.2.6** Accepts product size up to 10 inches in width and up to 7 inches in height
- 3.2.7** Slices meat or cheese products to a thickness from 0 to 0.9 inches
- 3.2.8** Automatic and manual modes
- 3.2.9** Product slicing action by gravity feed
- 3.2.10** Non-removable blade
- 3.2.11** Ring guard cover
- 3.2.12** Removable blade sharpening system
- 3.2.13** No volt release: slicer must be restarted in the event of a power loss
- 3.2.14** Zero blade exposure for cleaning

**3.3 Industry Standards / Requirement(s):**

- 3.3.1** Industry Standards: Underwriters Laboratory (UL) listed and National Sanitation Foundation (NSF) (8) certification, or approved equivalent. CE is not acceptable for a standard.
- 3.3.2** Energy Star Compliant: N / A
- 3.3.3** Warranty period shall be for (1) year from date of delivery against defective material and workmanship and shall include parts, service and labor.

**4 Electrical Requirements:**

- 4.1** \_\_\_\_\_ Standard U.S.A. electrical specifications: 120 volts, 60 Hertz, 1 phase.
- 4.2** \_\_\_\_\_ Pacific Theater stores 120 V / 50 HZ / 1 PH (Applies to these stores only: Atsugi, Misawa, Sagami, Sagamihara, Yokosuka, Yokota, Camp Zama, and Kanto Plains CDC. All other stores are standard U.S.A. 60 cycle voltages.)
- 4.3** Minimum 6 foot cord with a NEMA Standard plug, or a manufacturer's equivalent to comply with the equipment plug in requirements.
- 4.4** NOTE: the operating range for 120 volts is 110 to 120 volts; the operating range for 220 volts is 208 to 230 volts.

**5 Standard Contractor Requirements:**

- 5.1** Must be shipped ready to assemble, plug in, and use
- 5.2 Information to be provided by the Contractor to the commissary at the time of delivery:**
  - 5.2.1** Point of Contact for Service
  - 5.2.2** Installation and Operating Instructions
  - 5.2.3** Parts List
- 5.3 Maintenance Sustainability Requirements:** Continued parts support is required for the projected life cycle of the equipment plus 5 years.

**6 Special Coordinating / Safety Instructions:**

- 6.1** This equipment requires disposal: store personnel should place the equipment item in a specified area until DeCA's liquidation manager gives disposition instructions to the store.

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001	CED 4SMA Meat Slicer FFP Base Period: February 14, 2019 through November 30, 2019				\$0.00
					<hr/> ESTIMATED NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AA	CED 4SMA Meat Slicer CONUS & Puerto Rico FFP Manufacturer: BIRO Mfg Co.	51	Each	\$3,195.00	\$162,945.00
	Model: B350Comfort				
	Warranty Period: 1 Year Parts and Labor				
	Warranty POC: Dave Kirshack, (419) 798-4451				
	FOB: Destination				

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ESTIMATED NET AMT	\$162,945.00
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PSC CD: 7320

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AB	CED 4SMA Meat Slicer AK & HI FFP Manufacturer: BIRO Mfg Co	1	Each	\$3,345.00	\$3,345.00
	Model: B350Comfort				
	Warranty Period: 1 Year Parts and Labor				
	Warranty POC: Dave Karshack, (419) 798-4451				
	FOB: Destination				

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ESTIMATED NET AMT	\$3,345.00
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PSC CD: 7320



ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AC	CED 4SMA Meat Slicer Far East FFP Manufacturer: BIRO Mfg Co  Model: B350Comfort  Warranty Period: 1 Year Parts and Labor  Warranty POC: Dave Karshack, (419) 798-4451  FOB: Destination	1	Each	\$3,195.00	\$3,195.00

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ESTIMATED NET AMT	\$3,195.00
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PSC CD: 7320

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1001 OPTION	CED 4SMA Meat Slicer FFP Option Year 1: December 1, 2019 through November 30, 2020				\$0.00

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ESTIMATED NET AMT	\$0.00
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