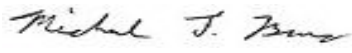


| | | | | | | | | | |
|---|------------------------------------|---|--|---|--------------|--|---------------------------------|--|--|
| SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i> | | | | 1. REQUISITION NUMBER SEE SCHEDULE | | PAGE 1 OF 76 | | | |
| 2. CONTRACT NO. HDEC0519P0022 | | 3. AWARD/EFFECTIVE DATE 29-Aug-2019 | | 4. ORDER NUMBER | | 5. SOLICITATION NUMBER HDEC0519Q0013 | | 6. SOLICITATION ISSUE DATE 31-Jul-2019 | |
| 7. FOR SOLICITATION INFORMATION CALL: | | a. NAME JULIE A. PROCTOR | | | | b. TELEPHONE NUMBER (No Collect Calls) 804-734-8000 EXT 48496 | | 8. OFFER DUE DATE/LOCAL TIME 11:00 AM 14 Aug 2019 | |
| 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 SEE SCHEDULE | | CODE | | 16. ADMINISTERED BY SEE ITEM 9 | | | | | |
| 17a. CONTRACTOR/OFFEROR VALLEY PROTEINS, INC. ADMIN WM 2/16/2016 151 VALPRO DR WINCHESTER VA 22603-3607 TELEPHONE NO. (540) 877-2590 | | CODE 1TJJ8 | | FACILITY CODE | | 18a. PAYMENT WILL BE MADE BY DFAS-WIDE AREA WORK FLOW DFAS - CVDAAA/CO P.O. BOX 369016 COLUMBUS OH 43236-9016 | | | |
| <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) \$45,112.00 | | | |
| <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 | | | |
| <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) MICHAEL BARNES / CONTRACT SPECIALIST TEL: 804-734-8000 x86180 EMAIL: michael.barnes@deca.mil | | | 31c. DATE SIGNED 29-Aug-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>SEE SCHEDULE</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 | Fort Stewart GA Used Chicken Oil&Grease FFP REMOVAL/PICKUP/DISPOSAL OF USED CHICKEN OIL AND KITCHEN GREASE. APPROXIMATELY 67 GALLONS PER MONTH, PICKUP ONE (1) TIME PER MONTH. BASE PERIOD: SEPTEMBER 1, 2019 THROUGH AUGUST 31, 2020. POC: COMMISSARY OFFICER (912) 767 -2076 | 12 | Each | \$42.00 | \$504.00 |
| | FOB: Destination PURCHASE REQUEST NUMBER: HQCSJ291010001000 | | | | |

NET AMT \$504.00

ACRN AE \$504.00
CIN: HQCSJ2910100010000002

PSC CD: S205

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|------------|
| 0002 | MacDill AFB, FL Used Chicken Oil&Grease FFP REMOVAL/PICKUP/DISPOSAL OF USED CHICKEN OIL AND KITCHEN GREASE. APPROXIMATELY 61 GALLONS PER MONTH, PICKUP TWO (2) TIME PER MONTH. BASE PERIOD: SEPTEMBER 1, 2019 THROUGH AUGUST 31, 2020. POC: COMMISSARY OFFICER (813) 828 -8911 | 24 | Each | \$42.00 | \$1,008.00 |
| | FOB: Destination PURCHASE REQUEST NUMBER: HQCSJN91010001000 | | | | |

NET AMT \$1,008.00

ACRN AG \$1,008.00
CIN: HQCSJN910100010000002

PSC CD: S205

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|----------|
| 0003 | Mayport NS, FL Used Chicken Oil & Grease FFP REMOVAL/PICKUP/DISPOSAL OF USED CHICKEN OIL AND KITCHEN GREASE. APPROXIMATELY 60 GALLONS PER MONTH, PICKUP ONE (1) TIME PER MONTH. BASE PERIOD: SEPTEMBER 1, 2019 THROUGH AUGUST 31, 2020. POC: COMMISSARY OFFICER (904) 249 -7524 | 12 | Each | \$42.00 | \$504.00 |
| | FOB: Destination PURCHASE REQUEST NUMBER: HQCSJ591010001000 | | | | |

NET AMT \$504.00

ACRN AH \$504.00
CIN: HQCSJ5910100010000002

PSC CD: S205

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|----------|
| 0004 | Robins AFB GA Used Chicken Oil & Grease FFP REMOVAL/PICKUP/DISPOSAL OF USED CHICKEN OIL AND KITCHEN GREASE. APPROXIMATELY 67 GALLONS PER MONTH, PICKUP ONE (1) TIME PER MONTH. BASE PERIOD: SEPTEMBER 1, 2019 THROUGH AUGUST 31, 2020. POC: COMMISSARY OFFICER (478) 222 -7636 | 12 | Each | \$42.00 | \$504.00 |
| | FOB: Destination PURCHASE REQUEST NUMBER: HQCSJ891010001000 | | | | |

NET AMT \$504.00

ACRN AJ \$504.00
CIN: HQCSJ8910100010000002

PSC CD: S205

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|----------|
| 0005 | Fort Worth, TX Used Chicken Oil & Grease FFP | 12 | Each | \$30.00 | \$360.00 |
| | REMOVAL/PICKUP/DISPOSAL OF USED CHICKEN OIL AND KITCHEN GREASE. APPROXIMATELY 54 GALLONS PER MONTH, PICKUP ONE (1) TIME PER MONTH. | | | | |
| | BASE PERIOD: SEPTEMBER 1, 2019 THROUGH AUGUST 31, 2020. | | | | |
| | POC: COMMISSARY OFFICER (817) 782 -3660 | | | | |
| | FOB: Destination | | | | |
| | PURCHASE REQUEST NUMBER: HQCMDK91010001000 | | | | |

NET AMT \$360.00

ACRN AK \$360.00
CIN: HQCMDK910100010000001

PSC CD: S205

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|------------|
| 0006 | Fort Myer, VA Fats and Bones Removal FFP 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 1028 LBS PER WEEK, PICKUP ONE (1) TIME PER WEEK. BASE PERIOD: SEPTEMBER 1, 2019 THROUGH AUGUST 31, 2020. POC: COMMISSARY OFFICER, (703) 696-3674 FOB: Destination PURCHASE REQUEST NUMBER: HQCNFH91010001000 | 52 | Each | \$55.00 | \$2,860.00 |

NET AMT \$2,860.00

ACRN AP \$2,860.00
CIN: HQCNFH910100010000001

PSC CD: S205

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|----------|
| 0007 | Fort Myer, VA Used Chicken Oil & Grease FFP REMOVAL/PICKUP/DISPOSAL OF USED CHICKEN OIL AND KITCHEN GREASE. APPROXIMATELY 106 GALLONS PER MONTH, PICKUP ONE (1) TIME PER MONTH. BASE PERIOD: SEPTEMBER 1, 2019 THROUGH AUGUST 31, 2020. POC: COMMISSARY OFFICER, (703) 696-3674 FOB: Destination PURCHASE REQUEST NUMBER: HQCNFH91010001000 | 12 | Each | \$30.00 | \$360.00 |

NET AMT \$360.00

ACRN AP \$360.00
CIN: HQCNFH910100010000002

PSC CD: S205

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|------------|------------|
| 0008 | | 52 | Each | \$60.00 | \$3,120.00 |

Quantico, VA Fats and Bones Removal
 FFP
 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 1138 LBS PER WEEK, PICKUP ONE (1) TIME PER
 WEEK.
 BASE PERIOD: SEPTEMBER 1, 2019 THROUGH AUGUST 31, 2020.
 POC: COMMISSARY OFFICER, (703) 432-8099

FOB: Destination
 PURCHASE REQUEST NUMBER: HQCNFJ91010001000

NET AMT \$3,120.00

ACRN AQ \$3,120.00
 CIN: HQCNFJ910100010000001

PSC CD: S205

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|------------|
| 0009 | Quantico, VA Used Chicken Oil & Grease FFP REMOVAL/PICKUP/DISPOSAL OF USED CHICKEN OIL AND KITCHEN GREASE. APPROXIMATELY 59 GALLONS PER MONTH, PICKUP TWO (2) TIME PER MONTH. BASE PERIOD: SEPTEMBER 1, 2019 THROUGH AUGUST 31, 2020. POC: COMMISSARY OFFICER ((703) 432-8099) | 24 | Each | \$42.00 | \$1,008.00 |
| | FOB: Destination PURCHASE REQUEST NUMBER: HQCNFJ91010001000 | | | | |

NET AMT \$1,008.00

ACRN AQ \$1,008.00
CIN: HQCNFJ910100010000002

PSC CD: S205

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|------------|
| 0010 | Little Creek, VA Fats and Bones Removal FFP 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 949 LBS PER WEEK, PICKUP ONE (1) TIME PER WEEK. BASE PERIOD: SEPTEMBER 1, 2019 THROUGH AUGUST 31, 2020. POC: COMMISSARY OFFICER, (757) 464-3561 | 52 | Each | \$78.00 | \$4,056.00 |
| | FOB: Destination PURCHASE REQUEST NUMBER: HQCCBG91010001000 | | | | |

NET AMT \$4,056.00

ACRN AR \$4,056.00
CIN: HQCCBG910100010000001

PSC CD: S205

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|----------|
| 0011 | Little Creek,VA Used Chicken Oil &Grease FFP REMOVAL/PICKUP/DISPOSAL OF USED CHICKEN OIL AND KITCHEN GREASE. APPROXIMATELY 98 GALLONS PER MONTH, PICKUP ONE (1) TIME PER MONTH. BASE PERIOD: SEPTEMBER 1, 2019 THROUGH AUGUST 31, 2020. POC: COMMISSARY OFFICER, (757) 464-3561 FOB: Destination PURCHASE REQUEST NUMBER: HQCCBG91010001000 | 12 | Each | \$42.00 | \$504.00 |

NET AMT \$504.00

ACRN AR \$504.00
CIN: HQCCBG910100010000002

PSC CD: S205

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|------------|
| 0012 | Kirtland AFB NM Fats and Bones Removal FFP 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 625 LBS PER WEEK, PICKUP ONE (1) TIME PER WEEK. BASE PERIOD: SEPTEMBER 1, 2019 THROUGH AUGUST 31, 2020. POC: COMMISSARY OFFICER, (505) 846-4092 FOB: Destination PURCHASE REQUEST NUMBER: HQCMCN91010001000 | 52 | Each | \$99.00 | \$5,148.00 |

NET AMT \$5,148.00

ACRN AS \$5,148.00
CIN: HQCMCN910100010000001

PSC CD: S205

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|----------|
| 0013 | Kirtland AFB NM Used Chicken Oil&Grease FFP REMOVAL/PICKUP/DISPOSAL OF USED CHICKEN OIL AND KITCHEN GREASE. APPROXIMATELY 65 GALLONS PER MONTH, PICKUP ONE (1) TIME PER MONTH. BASE PERIOD: SEPTEMBER 1, 2019 THROUGH AUGUST 31, 2020. POC: COMMISSARY OFFICER, (505) 846-4092 FOB: Destination PURCHASE REQUEST NUMBER: HQCMCN91010001000 | 12 | Each | \$42.00 | \$504.00 |
| | | | | NET AMT | \$504.00 |
| | ACRN AS CIN: HQCMCN910100010000002 | | | | \$504.00 |

PSC CD: S205

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|------------|
| 0014 | Norfolk NAS VA Fat and Bones Removal FFP 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 ONE (1) TIME PER WEEK. BASE PERIOD: SEPTEMBER 1, 2019 THROUGH AUGUST 31, 2020. POC: COMMISSARY OFFICER, (757) 423-6070 FOB: Destination PURCHASE REQUEST NUMBER: HQCCBH91010001000 | 52 | Each | \$78.00 | \$4,056.00 |

NET AMT \$4,056.00

ACRN AW \$4,056.00
CIN: HQCCBH910100010000001

PSC CD: S205

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|----------|
| 0015 | Norfolk NAS VA Used Chicken Oil & Grease FFP REMOVAL/PICKUP/DISPOSAL OF USED CHICKEN OIL AND KITCHEN GREASE. APPROXIMATELY 65 GALLONS PER MONTH, PICKUP ONE (1) TIME PER MONTH. BASE PERIOD: SEPTEMBER 1, 2019 THROUGH AUGUST 31, 2020. POC: COMMISSARY OFFICER, (757) 423-6070 FOB: Destination PURCHASE REQUEST NUMBER: HQCCBH91010001000 | 12 | Each | \$42.00 | \$504.00 |

NET AMT \$504.00

ACRN AW \$504.00
CIN: HQCCBH910100010000002

PSC CD: S205

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------------------------------------|--|----------|------|------------|------------|
| 0016 | Oceana NAS VA Fats and Bones Removal FFP 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 1204 LBS PER WEEK, PICKUP ONE (1) TIME PER WEEK. BASE PERIOD: SEPTEMBER 1, 2019 THROUGH AUGUST 31, 2020. POC: COMMISSARY OFFICER, (757) 428-6401 FOB: Destination PURCHASE REQUEST NUMBER: HQCCBJ91010001000 | 52 | Each | \$78.00 | \$4,056.00 |
| NET AMT | | | | | \$4,056.00 |
| ACRN AX CIN: HQCCBJ910100010000001 | | | | | \$4,056.00 |

PSC CD: S205

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------------------------------------|--|----------|------|------------|------------|
| 0017 | Oceana NAS VA Used Chicken Oil & Grease FFP REMOVAL/PICKUP/DISPOSAL OF USED CHICKEN OIL AND KITCHEN GREASE. APPROXIMATELY 62 GALLONS PER MONTH, PICKUP TWO (2) TIME PER MONTH. BASE PERIOD: SEPTEMBER 1, 2019 THROUGH AUGUST 31, 2020. POC: COMMISSARY OFFICER, (757) 428-6401 FOB: Destination PURCHASE REQUEST NUMBER: HQCCBJ91010001000 | 24 | Each | \$42.00 | \$1,008.00 |
| NET AMT | | | | | \$1,008.00 |
| ACRN AX CIN: HQCCBJ910100010000002 | | | | | \$1,008.00 |

PSC CD: S205

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|------------|
| 0018 | Portsmouth NNSY VA Fats & Bones Removal FFP 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 462 LBS PER WEEK, PICKUP ONE (1) TIME PER WEEK. BASE PERIOD: SEPTEMBER 1, 2019 THROUGH AUGUST 31, 2020. POC: COMMISSARY OFFICER, (757) 673-9259 FOB: Destination PURCHASE REQUEST NUMBER: HQCCBK91010001000 | 52 | Each | \$78.00 | \$4,056.00 |

NET AMT \$4,056.00

ACRN AY \$4,056.00
CIN: HQCCBK910100010000001

PSC CD: S205

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|----------|
| 0019 | Portsmouth VA Used Chicken Oil & Grease FFP REMOVAL/PICKUP/DISPOSAL OF USED CHICKEN OIL AND KITCHEN GREASE. APPROXIMATELY 48 GALLONS PER MONTH, PICKUP ONE (1) TIME PER MONTH. BASE PERIOD: SEPTEMBER 1, 2019 THROUGH AUGUST 31, 2020. POC: COMMISSARY OFFICER, (757) 673-9259 FOB: Destination PURCHASE REQUEST NUMBER: HQCCBK91010001000 | 12 | Each | \$42.00 | \$504.00 |

NET AMT \$504.00

ACRN AY \$504.00
CIN: HQCCBK910100010000002

PSC CD: S205

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|------------|
| 0020 | Altus AFB OK Fats and Bones Removal FFP 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 150 LBS PER WEEK, PICKUP ONE (1) TIME PER WEEK. BASE PERIOD: SEPTEMBER 1, 2019 THROUGH AUGUST 31, 2020. POC: COMMISSARY OFFICER, (540) 481-6529 FOB: Destination PURCHASE REQUEST NUMBER: HQCMCP91010001000 | 52 | Each | \$99.00 | \$5,148.00 |
| | | | | NET AMT | \$5,148.00 |
| | ACRN BC CIN: HQCMCP910100010000001 | | | | \$5,148.00 |

PSC CD: S205

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------------------------------------|---|----------|------|------------|------------|
| 0021 | Shaw AFB SC Fats and Bones Removal FFP 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 426 LBS PER WEEK, PICKUP ONE (1) TIME PER WEEK. BASE PERIOD: SEPTEMBER 1, 2019 THROUGH AUGUST 31, 2020. POC: COMMISSARY OFFICER, (803) 895-1281 FOB: Destination PURCHASE REQUEST NUMBER: HQCSJJ91010001000 | 52 | Each | \$93.00 | \$4,836.00 |
| NET AMT | | | | | \$4,836.00 |
| ACRN BF CIN: HQCSJJ910100010000001 | | | | | \$4,836.00 |

PSC CD: S205

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------------------------------------|--|----------|------|------------|----------|
| 0022 | Shaw AFB SC Used Chicken Oil & Grease FFP REMOVAL/PICKUP/DISPOSAL OF USED CHICKEN OIL AND KITCHEN GREASE. APPROXIMATELY 44 GALLONS PER MONTH, PICKUP ONE (1) TIME PER MONTH. BASE PERIOD: SEPTEMBER 1, 2019 THROUGH AUGUST 31, 2020. POC: COMMISSARY OFFICER, (803) 895-1281 FOB: Destination PURCHASE REQUEST NUMBER: HQCSJJ91010001000 | 12 | Each | \$42.00 | \$504.00 |
| NET AMT | | | | | \$504.00 |
| ACRN BF CIN: HQCSJJ910100010000002 | | | | | \$504.00 |

PSC CD: S205