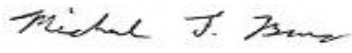


SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER SEE SCHEDULE		PAGE 1 OF 45							
2. CONTRACT NO. HDEC0519P0023		3. AWARD/EFFECTIVE DATE 28-Aug-2019		4. ORDER NUMBER		5. SOLICITATION NUMBER HDEC0519Q0013		6. SOLICITATION 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						CODE			
17a. CONTRACTOR/OFFEROR BIRMINGHAM HIDE & TALLOW COMPANY, INC. LAURIE STEWART 700 MAPLE ST STE A BIRMINGHAM AL 35210-3813 TELEPHONE NO. 205-252-1197		CODE 1MKK4		FACILITY CODE		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) \$26,160.00							
<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 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 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
SEE SCHEDULE					

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	Gunter AFB AL 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 200 LBS PER WEEK, PICKUP ONE (1) TIME PER WEEK. BASE PERIOD: SEPTEMBER 1, 2019 THROUGH AUGUST 31, 2020. POC: COMMISSARY OFFICER, (334) 416-7920	26	Each	\$120.00	\$3,120.00

FOB: Destination
PURCHASE REQUEST NUMBER: HQCSJB91010001000

NET AMT \$3,120.00

ACRN AU \$3,120.00
CIN: HQCSJB910100010000001

PSC CD: S205

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Maxwell AFB AL 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 563 LBS PER WEEK, PICKUP ONE (1) TIME PER WEEK. BASE PERIOD: SEPTEMBER 1, 2019 THROUGH AUGUST 31, 2020. POC: COMMISSARY OFFICER, (334) 953-7175 FOB: Destination PURCHASE REQUEST NUMBER: HQCSJC91010001000	26	Each	\$120.00	\$3,120.00

NET AMT \$3,120.00

ACRN AV \$3,120.00
CIN: HQCSJC910100010000001

PSC CD: S205

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	Maxwell AFB AL Used Chicken Oil & Grease FFP REMOVAL/PICKUP/DISPOSAL OF USED CHICKEN OIL AND KITCHEN GREASE. APPROXIMATELY 58 GALLONS PER MONTH, PICKUP ONE (1) TIME PER MONTH. BASE PERIOD: SEPTEMBER 1, 2019 THROUGH AUGUST 31, 2020. POC: COMMISSARY OFFICER, (334) 953-7175 FOB: Destination PURCHASE REQUEST NUMBER: HQCSJC91010001000	12	Each	\$25.00	\$300.00

NET AMT \$300.00

ACRN AV \$300.00
CIN: HQCSJC910100010000002

PSC CD: S205

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	Tyndall AFB FL 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 443 LBS PER WEEK, PICKUP ONE (1) TIME PER WEEK. BASE PERIOD: SEPTEMBER 1, 2019 THROUGH AUGUST 31, 2020. POC: COMMISSARY OFFICER, (850) 283-4825	52	Each	\$120.00	\$6,240.00
	FOB: Destination PURCHASE REQUEST NUMBER: HQCSJR91010001000				
				NET AMT	\$6,240.00
	ACRN AW CIN: HQCSJR910100010000001				\$6,240.00

PSC CD: S205

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	Tyndall AFB FL Used Chicken Oil & Grease FFP REMOVAL/PICKUP/DISPOSAL OF USED CHICKEN OIL AND KITCHEN GREASE. APPROXIMATELY 46 GALLONS PER MONTH, PICKUP ONE (1) TIME PER MONTH. BASE PERIOD: SEPTEMBER 1, 2019 THROUGH AUGUST 31, 2020. POC: COMMISSARY OFFICER, (850) 283-4825	12	Each	\$25.00	\$300.00
	FOB: Destination PURCHASE REQUEST NUMBER: HQCSJR91010001000				
				NET AMT	\$300.00
	ACRN AW CIN: HQCSJR910100010000002				\$300.00

PSC CD: S205

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006	Whiting Field FL 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 127 LBS PER WEEK, PICKUP ONE (1) TIME PER WEEK. BASE PERIOD: SEPTEMBER 1, 2019 THROUGH AUGUST 31, 2020. POC: COMMISSARY OFFICER, (850) 623-7131 FOB: Destination PURCHASE REQUEST NUMBER: HQCSJS91010001000	26	Each	\$120.00	\$3,120.00
				NET AMT	\$3,120.00
	ACRN AX CIN: HQCSJS910100010000001				\$3,120.00

PSC CD: S205

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	Pensacola NAS FL 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 1013 LBS PER WEEK, PICKUP ONE (1) TIME PER WEEK. BASE PERIOD: SEPTEMBER 1, 2019 THROUGH AUGUST 31, 2020. POC: COMMISSARY OFFICER, (850) 262-9200 FOB: Destination PURCHASE REQUEST NUMBER: HQCSKC91010001000	52	Each	\$120.00	\$6,240.00

NET AMT \$6,240.00

ACRN AZ \$6,240.00
CIN: HQCSKC910100010000001

PSC CD: S205

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008	Pensacola FL Used Chicken Oil & Grease FFP REMOVAL/PICKUP/DISPOSAL OF USED CHICKEN OIL AND KITCHEN GREASE. APPROXIMATELY 104 GALLONS PER MONTH, PICKUP ONE (1) TIME PER MONTH. BASE PERIOD: SEPTEMBER 1, 2019 THROUGH AUGUST 31, 2020. POC: COMMISSARY OFFICER, (850) 262-9200 FOB: Destination PURCHASE REQUEST NUMBER: HQCSKC91010001000	12	Each	\$25.00	\$300.00

NET AMT \$300.00

ACRN AZ \$300.00
CIN: HQCSKC910100010000002

PSC CD: S205

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009	Columbus AFB OH 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 204 LBS PER WEEK, PICKUP ONE (1) TIME PER WEEK. BASE PERIOD: SEPTEMBER 1, 2019 THROUGH AUGUST 31, 2020. POC: COMMISSARY OFFICER, (719) 503-8034 FOB: Destination PURCHASE REQUEST NUMBER: HQCSKE91010001000	26	Each	\$120.00	\$3,120.00
				NET AMT	\$3,120.00
	ACRN BA CIN: HQCSKE910100010000001				\$3,120.00

PSC CD: S205

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010		12	Each	\$25.00	\$300.00

Columbus AFB OH Used Chicken Oil & Grease
FFP

REMOVAL/PICKUP/DISPOSAL OF USED CHICKEN OIL AND KITCHEN
GREASE. APPROXIMATELY 21 GALLONS PER MONTH, PICKUP ONE (1)
TIME PER MONTH.

BASE PERIOD: SEPTEMBER 1, 2019 THROUGH AUGUST 31, 2020.

POC: COMMISSARY OFFICER, (719) 503-8034

FOB: Destination

PURCHASE REQUEST NUMBER: HQCSKE91010001000

NET AMT	\$300.00
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ACRN BA	\$300.00
CIN: HQCSKE910100010000002	

PSC CD: S205
