


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 29						
2. CONTRACT NO. HDEC0520P0019		3. AWARD/EFFECTIVE DATE 17-Apr-2020		4. ORDER NUMBER		5. SOLICITATION NUMBER HDEC0520Q0010		6. SOLICITATION ISSUE DATE 26-Mar-2020				
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 12:00 PM 09 Apr 2020				
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 VALLEY PROTEINS, INC. ADMIN WM 2/16/2016 151 VALPRO DR WINCHESTER VA 22603-3607 TELEPHONE NO. (540) 877-2590		CODE 1TJJ8		FACILITY CODE 1TJJ8		18a. PAYMENT WILL BE MADE BY DEF FINANCE & ACCOUNTING SVC "EFT: T" DFAS-CAPS-W VENDOR PAY 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) \$6,580.00					
<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"/> 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 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) JILL A. CRAFT / CONTRACTING OFFICER TEL: 804-734-8000 X 86294 EMAIL: jill.craft@deca.mil				31c. DATE SIGNED 17-Apr-2020			

**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
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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	MOODY AFB USED OIL REMOVAL & DISPOSAL FFP REMOVAL/PICKUP/DISPOSAL OF USED CHICKEN OIL AND KITCHEN GREASE. APPROXIMATELY 60 GALLONS PER QUARTER, PICKUP ONE (1) TIME PER EVERY THREE (3) MONTHS (QUARTERLY) BASE PERIOD: MAY 1, 2020 THROUGH APRIL 30, 2021. POC: COMMISSARY OFFICER, 229.257.4638	4	Each	\$72.00	\$288.00
	FOB: Destination PURCHASE REQUEST NUMBER: HQCSJ700430001000 S205				
				NET AMT	\$288.00
	ACRN AH CIN: HQCSJ7004300010000002				\$288.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		52	Each	\$82.00	\$4,264.00

FORT GORDON FATS & BONES DISPOSAL
 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 700 LBS PER WEEKLY, PICKUP ONE (1) TIME PER
 WEEKLY.
 BASE PERIOD: MAY 1, 2020 THROUGH APRIL 30, 2021.
 POC: COMMISSARY OFFICER, 706.333.7610
 FOB: Destination
 PURCHASE REQUEST NUMBER: HQCSJZ00430001000
 S205

NET AMT \$4,264.00

ACRN AK \$4,264.00
 CIN: HQCSJZ004300010000001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		26	Each	\$78.00	\$2,028.00

ANNAPOLIS NSA FATS & BONES DISPOSAL
 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 400 LBS PER BI-WEEKLY, PICKUP ONE (1) TIME PER
 BI-WEEKLY.
 BASE PERIOD: MAY 1, 2020 THROUGH APRIL 30, 2021.
 POC: COMMISSARY OFFICER, 410.972.0049
 FOB: Destination
 PURCHASE REQUEST NUMBER: HQCNEL00430001000
 S205

NET AMT \$2,028.00

ACRN AL \$2,028.00
 CIN: 00000000000000000000000000000000