


SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER HQCAA0212003000		PAGE 1 OF 17			
2. CONTRACT NO. GS-02F-0087N		3. AWARD/EFFECTIVE DATE 15-Sep-2020		4. ORDER NUMBER HDEC0520F0092		5. SOLICITATION NUMBER			
7. FOR SOLICITATION INFORMATION CALL:		a. NAME				b. TELEPHONE NUMBER (No Collect Calls)			
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 type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100 % FOR: <input checked="" 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: 561499 <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A) SIZE STANDARD: \$16,500,000					
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			
15. DELIVER TO DEFENSE COMMISSARY AGENCY KEVIN HENNELLY 1300 E AVE FORT LEE VA 23801-1800		CODE HQCAA		16. ADMINISTERED BY SEE ITEM 9					
17a. CONTRACTOR/OFFEROR BASHEN CORPORATION JANET E. BASHEN 2603 AUGUSTA DR STE 200 HOUSTON TX 77057-5639 TELEPHONE NO. 713-780-8056 EXT 105		CODE 3AYE2		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		
		SEE SCHEDULE					23. UNIT PRICE		
							24. AMOUNT		
25. ACCOUNTING AND APPROPRIATION DATA See Schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$250,000.00			
<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) JILL A. CRAFT / CONTRACTING OFFICER TEL: 804-734-8000 X 86294 EMAIL: jill.craft@deca.mil			31c. DATE SIGNED 15-Sep-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	Final Agency Decision (FAD) Services FFP Final Agency Decision (FAD) Services for the Defense Commissary Agency Equal Employment Opportunity Office (EEO). Services shall be conducted IAW the Statement of Work.	250,000	Each	\$1.00	\$250,000.00
	Base Period of Performance (POP) is October 1, 2020 through September 30, 2021.				
	FAD Drafting and Recommendation Pricing Structure for the Base POP is as follows: Simple Case – FAD (1-6 Issues): \$1,475.00 Complex Case –FAD (More than 6 issues): \$1,500.00 Additional Hard Copies of FAD: No Charge First CD Report Copy (per volume): No Charge Each additional CD Report Copy: No Charge FOB: Destination PURCHASE REQUEST NUMBER: HQCAAA02120003000 R499				
				NET AMT	\$250,000.00
	ACRN AA CIN: HQCAAA021200030000001				\$250,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001		250,000	Each	\$1.00	\$250,000.00 EST

OPTION 1st OPTION (FAD) Services
 FFP
 Final Agency Decision (FAD) Services for the Defense Commissary Agency Equal Employment Opportunity Office (EEO). Services shall be conducted IAW the Statement of Work.

First Option Period of Performance (POP) is October 1, 2021 through September 30, 2022.

FAD Drafting and Recommendation
 Pricing Structure for the Base POP is as follows:
 Simple Case – FAD (1-6 Issues) \$1,475.00
 Complex Case –FAD (More than 6 issues) \$1,500.00
 Additional Hard Copies of FAD No Charge
 First CD Report Copy (per volume) No Charge
 Each additional CD Report Copy No Charge
 FOB: Destination
 R499

NET AMT

\$250,000.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001		250,000	Each	\$1.00	\$250,000.00 EST
OPTION	2nd OPTION (FAD) Services FFP Final Agency Decision (FAD) Services for the Defense Commissary Agency Equal Employment Opportunity Office (EEO). Services shall be conducted IAW the Statement of Work.				

Second Option Period of Performance (POP) is October 1, 2022 through September 30, 2023.

FAD Drafting and Recommendation
 Pricing Structure for the Base POP is as follows:
 Simple Case – FAD (1-6 Issues) \$1,475.00
 Complex Case –FAD (More than 6 issues) \$1,500.00
 Additional Hard Copies of FAD No Charge
 First CD Report Copy (per volume) No Charge
 Each additional CD Report Copy No Charge
 FOB: Destination
 R499

NET AMT \$250,000.00 (EST.)

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	N/A	N/A	N/A	Government
1001	N/A	N/A	N/A	Government
2001	N/A	N/A	N/A	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE