


SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER		PAGE 1 OF 23		
2. CONTRACT NO. HQC00522D0001		3. AWARD/EFFECTIVE DATE 08-Apr-2022	4. ORDER NUMBER		5. SOLICITATION NUMBER HQC00522Q0010		6. SOLICITATION ISSUE DATE 04-Apr-2022	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME CYNTHIA L. GRANT			b. TELEPHONE NUMBER (No Collect Calls) 804-734-8000		8. OFFER DUE DATE/LOCAL TIME 12:00 PM 04 Apr 2022	
9. ISSUED BY DEFENSE COMMISSARY AGENCY ENTERPRISE ACQUISITION DIVISION 1300 E AVENUE FORT LEE VA 23801-1800 TEL: FAX:		CODE HQC005	10. THIS ACQUISITION IS <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS		<input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR: <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB <input type="checkbox"/> 8(A) NAICS: 323111 SIZE STANDARD: 500			
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 type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	
15. DELIVER TO DEFENSE COMMISSARY AGENCY JOSEPH ANDY EARLY 1300 E AVENUE FORT LEE VA 23801-1800		CODE HQCAAA	16. ADMINISTERED BY SEE ITEM 9					CODE
17a. CONTRACTOR/OFFEROR ENVISION, INC. MICHAEL MONTEFERRANTE 2301 S WATER ST WICHITA KS 67213-4819 TELEPHONE NO. (316) 440-1501		CODE 2A178	FACILITY CODE	18a. PAYMENT WILL BE MADE BY DEFENSE FINANCE ACCOUNTING SERVICE-DFAS DFAS COLUMBUS PO BOX 182314 COLUMBUS OH 43218-2317				CODE HQ0866
<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					26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$171,926.00			
<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 checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 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) JASON M. REEDY / CONTRACT SPECIALIST TEL: 804-734-8000 EXT 49815 EMAIL: jason.reedy@deca.mil		31c. DATE SIGNED 28-Sep-2022		

**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	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001	Marketing Kits and/or Marketing Items FFP Marketing Kits and/or Marketing Items, to include Rack Cards, Banners, Buttons, Dangles, Posters, and a full marketing kit. See Attachment A for individual item descriptions and pricing. For use in all DeCA commissaries CONUS and OCONUS. Marketing Kits and/or Marketing Kit items on the AbilityOne Procurement List. Period of Performance: September 28, 2022 - August 31, 2023 FOB: Destination MFR PART NR: Marketing Kits 7690	171,926	Each	\$1.00	\$171,926.00
					ESTIMATED NET AMT
					\$171,926.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1001 OPTION	Marketing Kits and/or Marketing Items FFP Marketing Kits and/or Marketing Items, to include Rack Cards, Banners, Buttons, Dangles, Posters, and a full marketing kit. See Attachment A for individual item descriptions and pricing. For use in all DeCA commissaries CONUS and OCONUS. Marketing Kits and/or Marketing Kit items on the AbilityOne Procurement List. Period of Performance: September 1, 2023 - August 31, 2024 FOB: Destination MFR PART NR: Marketing Kits 7690	180,522	Each	\$1.00	\$180,522.00
					ESTIMATED NET AMT
					\$180,522.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2001 OPTION	Marketing Kits and/or Marketing Items FFP Marketing Kits and/or Marketing Items, to include Rack Cards, Banners, Buttons, Danglers, Posters, and a full marketing kit. See Attachment A for individual item descriptions and pricing. For use in all DeCA commissaries CONUS and OCONUS. Marketing Kits and/or Marketing Kit items on the AbilityOne Procurement List. Period of Performance: September 1, 2024 - August 31, 2025 FOB: Destination MFR PART NR: Marketing Kits 7690	189,548	Each	\$1.00	\$189,548.00
ESTIMATED NET AMT					\$189,548.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
3001 OPTION	Marketing Kits and/or Marketing Items FFP Marketing Kits and/or Marketing Items, to include Rack Cards, Banners, Buttons, Danglers, Posters, and a full marketing kit. See Attachment A for individual item descriptions and pricing. For use in all DeCA commissaries CONUS and OCONUS. Marketing Kits and/or Marketing Kit items on the AbilityOne Procurement List. Period of Performance: September 1, 2025 - August 31, 2026 FOB: Destination MFR PART NR: Marketing Kits 7690	199,025	Each	\$1.00	\$199,025.00
ESTIMATED NET AMT					\$199,025.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
4001 OPTION	Marketing Kits and/or Marketing Items FFP Marketing Kits and/or Marketing Items, to include Rack Cards, Banners, Buttons, Dangers, Posters, and a full marketing kit. See Attachment A for individual item descriptions and pricing. For use in all DeCA commissaries CONUS and OCONUS. Marketing Kits and/or Marketing Kit items on the AbilityOne Procurement List. Period of Performance: September 1, 2026 - August 31, 2027 FOB: Destination MFR PART NR: Marketing Kits 7690	208,977	Each	\$1.00	\$208,977.00
ESTIMATED NET AMT					\$208,977.00

CLAUSES INCORPORATED BY REFERENCE

52.203-3	Gratuities	APR 1984
52.203-6 Alt I	Restrictions On Subcontractor Sales To The Government (JUN 2020) -- Alternate I	NOV 2021
52.203-12	Limitation On Payments To Influence Certain Federal Transactions	JUN 2020
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements	JAN 2017
52.204-4	Printed or Copied Double-Sided on Postconsumer Fiber Content Paper	MAY 2011
52.204-7	System for Award Management	OCT 2018
52.204-10	Reporting Executive Compensation and First-Tier Subcontract Awards	JUN 2020
52.204-13	System for Award Management Maintenance	OCT 2018
52.204-19	Incorporation by Reference of Representations and Certifications.	DEC 2014
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, or Proposed for Debarment	NOV 2021
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations	NOV 2015
52.212-4	Contract Terms and Conditions--Commercial Products and Commercial Services	NOV 2021
52.219-8	Utilization of Small Business Concerns	OCT 2018
52.222-3	Convict Labor	JUN 2003
52.222-19	Child Labor -- Cooperation with Authorities and Remedies	JAN 2022

52.222-21	Prohibition Of Segregated Facilities	APR 2015
52.222-26	Equal Opportunity	SEP 2016
52.222-35	Equal Opportunity for Veterans	JUN 2020
52.222-36	Equal Opportunity for Workers with Disabilities	JUN 2020
52.222-40	Notification of Employee Rights Under the National Labor Relations Act	DEC 2010
52.222-50	Combating Trafficking in Persons	NOV 2021
52.223-18	Encouraging Contractor Policies To Ban Text Messaging While Driving	JUN 2020
52.225-13	Restrictions on Certain Foreign Purchases	FEB 2021
52.232-17	Interest	MAY 2014
52.232-33	Payment by Electronic Funds Transfer--System for Award Management	OCT 2018
52.232-37	Multiple Payment Arrangements	MAY 1999
52.232-40	Providing Accelerated Payments to Small Business Subcontractors	NOV 2021
52.233-3	Protest After Award	AUG 1996
52.233-4	Applicable Law for Breach of Contract Claim	OCT 2004
52.242-13	Bankruptcy	JUL 1995
252.203-7000	Requirements Relating to Compensation of Former DoD Officials	SEP 2011
252.203-7002	Requirement to Inform Employees of Whistleblower Rights	SEP 2013
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting	DEC 2019
252.204-7015	Notice of Authorized Disclosure of Information for Litigation Support	MAY 2016
252.209-7004	Subcontracting With Firms That Are Owned or Controlled By The Government of a Country that is a State Sponsor of Terrorism	MAY 2019
252.213-7000	Notice to Prospective Suppliers on Use of Supplier Performance Risk System in Past Performance Evaluations	SEP 2019
252.216-7009	Allowability of Legal Costs Incurred in Connection With a Whistleblower Proceeding	SEP 2013
252.223-7008	Prohibition of Hexavalent Chromium	JUN 2013
252.225-7012	Preference For Certain Domestic Commodities	DEC 2017
252.225-7048	Export-Controlled Items	JUN 2013
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports	DEC 2018
252.232-7010	Levies on Contract Payments	DEC 2006
252.243-7001	Pricing Of Contract Modifications	DEC 1991
252.243-7002	Requests for Equitable Adjustment	DEC 2012

CLAUSES INCORPORATED BY FULL TEXT

52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS—COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES (DEVIATION 2018-00021) (JAN 2022)

(a) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (a) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records—Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(b)(1) Notwithstanding the requirements of any other clauses of this contract, the Contractor is not required to flow down any FAR clause, other than those in this paragraph (b) (1) in a subcontract for commercial products or commercial services. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause—

(i) 52.203-13, Contractor Code of Business Ethics and Conduct (NOV 2021) (41 U.S.C. 3509).

(ii) 52.203-19, Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements (JAN 2017) (section 743 of Division E, Title VII, of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235) and its successor provisions in subsequent appropriations acts (and as extended in continuing resolutions)).

(iii) 52.204-23, Prohibition on Contracting for Hardware, Software, and Services Developed or Provided by Kaspersky Lab and Other Covered Entities (NOV 2021) (Section 1634 of Pub. L. 115-91).

(iv) 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment. (NOV 2021) (Section 889(a)(1)(A) of Pub. L. 115-232).

(v) 52.219-8, Utilization of Small Business Concerns (OCT 2018) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$700,000 (\$1.5 million for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(vi) 52.222-21, Prohibition of Segregated Facilities (APR 2015).

(vii) 52.222-26, Equal Opportunity (SEP 2016) (E.O. 11246).

(viii) 52.222-35, Equal Opportunity for Veterans (OCT 2015) (38 U.S.C. 4212).

(ix) 52.222-36, Equal Opportunity for Workers with Disabilities (JUL 2014) (29 U.S.C. 793).

(x) 52.222-37, Employment Reports on Veterans (FEB 2016) (38 U.S.C. 4212).

(xi) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (DEC 2010) (E.O. 13496). Flow down required in accordance with paragraph (f) of FAR clause 52.222-40.

(xii) 52.222-41, Service Contract Labor Standards (AUG 2018) (41 U.S.C. chapter 67).

(xiii)(A) 52.222-50, Combating Trafficking in Persons (NOV 2021) (22 U.S.C. chapter 78 and E.O. 13627).

(B) Alternate I (Mar 2015) of 52.222-50 (22 U.S.C. chapter 78 and E.O. 13627).

(xiv) 52.222-51, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment-Requirements (MAY 2014) (41 U.S.C. chapter 67).

(xv) 52.222-53, Exemption from Application of the Service Contract Act to Contracts for Certain Services-Requirements (MAY 2014) (41 U.S.C. chapter 67).

(xvi) 52.222-54, Employment Eligibility Verification (NOV 2021) (E.O. 12989).

(xvii) 52.222-55, Minimum Wages for Contractor Workers Under Executive Order 14026 (JAN 2022).

(xviii) 52.222-62 Paid Sick Leave Under Executive Order 13706 (JAN 2022) (E.O. 13706).

(xix)(A) 52.224-3, Privacy Training (JAN 2017) (5 U.S.C. 552a).

(B) Alternate I (JAN 2017) of 52.224-3.

(xx) 52.225-26, Contractors Performing Private Security Functions Outside the United States (OCT 2016) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).

(xxi) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (MAY 2014) (42 U.S.C. 1792). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.

(xxii) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (NOV 2021) (46 U.S.C. 55305 and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

(2) While not required, the contractor may include in its subcontracts for commercial products and commercial services a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of clause)

52.216-18 ORDERING. (AUG 2020)

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from September 28, 2022 through August 31, 2027.

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c) A delivery order or task order is considered "issued" when--

(1) If sent by mail (includes transmittal by U.S. mail or private delivery service), the Government deposits the order in the mail;

- (2) If sent by fax, the Government transmits the order to the Contractor's fax number; or
- (3) If sent electronically, the Government either--
 - (i) Posts a copy of the delivery order or task order to a Government document access system, and notice is sent to the Contractor; or
 - (ii) Distributes the delivery order or task order via email to the Contractor's email address.
- (d) Orders may be issued by methods other than those enumerated in this clause only if authorized in the contract.

(End of clause)

52.216-19 ORDER LIMITATIONS (OCT 1995)

- (a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than \$1.00, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.
- (b) Maximum order. The Contractor is not obligated to honor -
 - (1) Any order for a single item in excess of 500 ea;
 - (2) Any order for a combination of items in excess of 5,000 ea; or
 - (3) A series of orders from the same ordering office within 30 days that together call for quantities exceeding the limitation in paragraph (b) (1) or (2) of this section.
- (c) If this is a requirements contract (i.e., includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) of this section.
- (d) Notwithstanding paragraphs (b) and (c) of this section, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 10 days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

(End of clause)

52.216-21 REQUIREMENTS (OCT 1995)

- (a) This is a requirements contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies or services specified in the Schedule are estimates only and are not purchased by this contract. Except as this contract may otherwise provide, if the Government's requirements do not result in orders in the quantities described as "estimated" or "maximum" in the Schedule, that fact shall not constitute the basis for an equitable price adjustment.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. Subject to any limitations in the Order Limitations clause or elsewhere in this contract, the Contractor shall furnish to the Government all supplies or services specified in the Schedule and called for by orders issued in accordance with the Ordering clause. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(c) Except as this contract otherwise provides, the Government shall order from the Contractor all the supplies or services specified in the Schedule that are required to be purchased by the Government activity or activities specified in the Schedule.

(d) The Government is not required to purchase from the Contractor requirements in excess of any limit on total orders under this contract.

(e) If the Government urgently requires delivery of any quantity of an item before the earliest date that delivery may be specified under this contract, and if the Contractor will not accept an order providing for the accelerated delivery, the Government may acquire the urgently required goods or services from another source.

(f) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after final expiration of contract.

(End of clause)

52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within 30 days of contract expiration; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires.. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 60 months.

(End of clause)

52.217-4500 OPTION TO EXTEND CONTRACT DELIVERY (AUG 2004)

The Government may require continued delivery of any supplies within the limits and at the prices specified in the contract. This option provision may be exercised more than once, but the total extension of the delivery period hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor prior to expiration of the contract delivery period.

(End of Clause)

52.219-28 POST-AWARD SMALL BUSINESS PROGRAM REREPRESENTATION (SEP 2021)

(a) Definitions. As used in this clause--

Long-term contract means a contract of more than five years in duration, including options. However, the term does not include contracts that exceed five years in duration because the period of performance has been extended for a cumulative period not to exceed six months under the clause at 52.217-8, Option to Extend Services, or other appropriate authority.

Small business concern--

(1) Means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR part 121 and the size standard in paragraph (d) of this clause. Such a concern is "not dominant in its field of operation" when it does not exercise a controlling or major influence on a national basis in a kind of business activity in which a number of business concerns are primarily engaged. In determining whether dominance exists, consideration shall be given to all appropriate factors, including volume of business, number of employees, financial resources, competitive status or position, ownership or control of materials, processes, patents, license agreements, facilities, sales territory, and nature of business activity.

(2) Affiliates, as used in this definition, means business concerns, one of whom directly or indirectly controls or has the power to control the others, or a third party or parties control or have the power to control the others. In determining whether affiliation exists, consideration is given to all appropriate factors including common ownership, common management, and contractual relationships. SBA determines affiliation based on the factors set forth at 13 CFR 121.103.

(b) If the Contractor represented that it was any of the small business concerns identified in 19.000(a)(3) prior to award of this contract, the Contractor shall rerepresent its size and socioeconomic status according to paragraph (f) of this clause or, if applicable, paragraph (h) of this clause, upon occurrence of any of the following:

(1) Within 30 days after execution of a novation agreement or within 30 days after modification of the contract to include this clause, if the novation agreement was executed prior to inclusion of this clause in the contract.

(2) Within 30 days after a merger or acquisition that does not require a novation or within 30 days after modification of the contract to include this clause, if the merger or acquisition occurred prior to inclusion of this clause in the contract.

(3) For long-term contracts--

(i) Within 60 to 120 days prior to the end of the fifth year of the contract; and

(ii) Within 60 to 120 days prior to the date specified in the contract for exercising any option thereafter.

(c) If the Contractor represented that it was any of the small business concerns identified in 19.000(a)(3) prior to award of this contract, the Contractor shall rerepresent its size and socioeconomic status according to paragraph (f) of this clause or, if applicable, paragraph (h) of this clause, when the Contracting Officer explicitly requires it for an order issued under a multiple-award contract.

(d) The Contractor shall rerepresent its size status in accordance with the size standard in effect at the time of this rerepresentation that corresponds to the North American Industry Classification System (NAICS) code(s) assigned to this contract. The small business size standard corresponding to this NAICS code(s) can be found at <https://www.sba.gov/document/support--table-size-standards>.

(e) The small business size standard for a Contractor providing an end item that it does not manufacture, process, or produce itself, for a contract other than a construction or service contract, is 500 employees if the acquisition--

- (1) Was set aside for small business and has a value above the simplified acquisition threshold;
- (2) Used the HUBZone price evaluation preference regardless of dollar value, unless the Contractor waived the price evaluation preference; or
- (3) Was an 8(a), HUBZone, service-disabled veteran-owned, economically disadvantaged women-owned, or women-owned small business set-aside or sole-source award regardless of dollar value.

(f) Except as provided in paragraph (h) of this clause, the Contractor shall make the representation(s) required by paragraph (b) and (c) of this clause by validating or updating all its representations in the Representations and Certifications section of the System for Award Management (SAM) and its other data in SAM, as necessary, to ensure that they reflect the Contractor's current status. The Contractor shall notify the contracting office in writing within the timeframes specified in paragraph (b) of this clause, or with its offer for an order (see paragraph (c) of this clause), that the data have been validated or updated, and provide the date of the validation or update.

(g) If the Contractor represented that it was other than a small business concern prior to award of this contract, the Contractor may, but is not required to, take the actions required by paragraphs (f) or (h) of this clause.

(h) If the Contractor does not have representations and certifications in SAM, or does not have a representation in SAM for the NAICS code applicable to this contract, the Contractor is required to complete the following rerepresentation and submit it to the contracting office, along with the contract number and the date on which the rerepresentation was completed:

- (1) The Contractor represents that it [] is, [X] is not a small business concern under NAICS Code assigned to contract number .
- (2) [Complete only if the Contractor represented itself as a small business concern in paragraph (h)(1) of this clause.] The Contractor represents that it [] is, [X] is not, a small disadvantaged business concern as defined in 13 CFR 124.1002.
- (3) [Complete only if the Contractor represented itself as a small business concern in paragraph (h)(1) of this clause.] The Contractor represents that it [] is, [X] is not a women-owned small business concern.
- (4) Women-owned small business (WOSB) concern eligible under the WOSB Program. [Complete only if the Contractor represented itself as a women-owned small business concern in paragraph (h)(3) of this clause.] The Contractor represents that--
- (i) It [] is, [X] is not a WOSB concern eligible under the WOSB Program, has provided all the required documents to the WOSB Repository, and no change in circumstances or adverse decisions have been issued that affects its eligibility; and
- (ii) It [] is, [X] is not a joint venture that complies with the requirements of 13 CFR part 127, and the representation in paragraph (h)(4)(i) of this clause is accurate for each WOSB concern eligible under the WOSB Program participating in the joint venture.
- [The Contractor shall enter the name or names of the WOSB concern eligible under the WOSB Program and other small businesses that are participating in the joint venture: .] Each WOSB concern eligible under the WOSB Program participating in the joint venture shall submit a separate signed copy of the WOSB representation.
- (5) Economically disadvantaged women-owned small business (EDWOSB) concern. [Complete only if the Contractor represented itself as a women-owned small business concern eligible under the WOSB Program in (h)(4) of this clause.] The Contractor represents that--

(i) It [] is, [X] is not an EDWOSB concern eligible under the WOSB Program, has provided all the required documents to the WOSB Repository, and no change in circumstances or adverse decisions have been issued that affects its eligibility; and

(ii) It [] is, [X] is not a joint venture that complies with the requirements of 13 CFR part 127, and the representation in paragraph (h)(5)(i) of this clause is accurate for each EDWOSB concern participating in the joint venture. [The Contractor shall enter the name or names of the EDWOSB concern and other small businesses that are participating in the joint venture: .] Each EDWOSB concern participating in the joint venture shall submit a separate signed copy of the EDWOSB representation.

(6) [Complete only if the Contractor represented itself as a small business concern in paragraph (h)(1) of this clause.] The Contractor represents that it [] is, [X] is not a veteran-owned small business concern.

(7) [Complete only if the Contractor represented itself as a veteran-owned small business concern in paragraph (h)(6) of this clause.] The Contractor represents that it [] is, [X] is not a service-disabled veteran-owned small business concern.

(8) [Complete only if the Contractor represented itself as a small business concern in paragraph (h)(1) of this clause.] The Contractor represents that--

(i) It [] is, [X] is not a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material changes in ownership and control, principal office, or HUBZone employee percentage have occurred since it was certified in accordance with 13 CFR part 126; and

(ii) It [] is, [X] is not a HUBZone joint venture that complies with the requirements of 13 CFR part 126, and the representation in paragraph (h)(8)(i) of this clause is accurate for each HUBZone small business concern participating in the HUBZone joint venture. [The Contractor shall enter the names of each of the HUBZone small business concerns participating in the HUBZone joint venture: .] Each HUBZone small business concern participating in the HUBZone joint venture shall submit a separate signed copy of the HUBZone representation.

[Contractor to sign and date and insert authorized signer's name and title.]

(End of clause)

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<https://www.acquisition.gov/browse/index/far>

(End of clause)

52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES (NOV 2020)

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the clause.

(b) The use in this solicitation or contract of any Defense Federal Acquisition Regulation Supplement (48 CFR Ch. 2) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of clause)

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (DEC 2018)

(a) Definitions. As used in this clause—

“Department of Defense Activity Address Code (DoDAAC)” is a six position code that uniquely identifies a unit, activity, or organization.

“Document type” means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

“Local processing office (LPO)” is the office responsible for payment certification when payment certification is done external to the entitlement system.

“Payment request” and “receiving report” are defined in the clause at 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(b) Electronic invoicing. The WAWF system provides the method to electronically process vendor payment requests and receiving reports, as authorized by Defense Federal Acquisition Regulation Supplement (DFARS) 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall—

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.sam.gov>; and

(2) Be registered to use WAWF at <https://https://piee.eb.mil/> following the step-by-step procedures for self-registration available at this web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the “Web Based Training” link on the WAWF home page at <https://https://piee.eb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor shall use the following information when submitting payment requests and receiving reports in WAWF for this contract or task or delivery order:

(1) Document type. The Contractor shall submit payment requests using the following document type(s):

(i) For cost-type line items, including labor-hour or time-and-materials, submit a cost voucher.

(ii) For fixed price line items—

(A) That require shipment of a deliverable, submit the invoice and receiving report specified by the Contracting Officer.

Invoice and Receiving Report “COMBO”

(B) For services that do not require shipment of a deliverable, submit either the Invoice 2in1, which meets the requirements for the invoice and receiving report, or the applicable invoice and receiving report, as specified by the Contracting Officer.

N/A

(iii) For customary progress payments based on costs incurred, submit a progress payment request.

(iv) For performance based payments, submit a performance based payment request.

(v) For commercial item financing, submit a commercial item financing request.

(2) Fast Pay requests are only permitted when Federal Acquisition Regulation (FAR) 52.213-1 is included in the contract.

[Note: The Contractor may use a WAWF “combo” document type to create some combinations of invoice and receiving report in one step.]

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

<i>Field Name in WAWF</i>	<i>Data to be entered in WAWF</i>
Pay Official DoDAAC	HQ0866
Issue By DoDAAC	HQC005
Admin DoDAAC**	HQC005
Inspect By DoDAAC	N/A
Ship To Code	N/A
Ship From Code	N/A
Mark For Code	N/A
Service Approver (DoDAAC)	N/A
Service Acceptor (DoDAAC)	N/A
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

(4) Payment request. The Contractor shall ensure a payment request includes documentation appropriate to the type of payment request in accordance with the payment clause, contract financing clause, or Federal Acquisition Regulation 52.216-7, Allowable Cost and Payment, as applicable.

(5) Receiving report. The Contractor shall ensure a receiving report meets the requirements of DFARS Appendix F.

(g) WAWF point of contact.

(1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

Cindy Grant at cynthia.grant@deca.mil or (804) 734-8000, ext. 48383

(2) Contact the WAWF helpdesk at 866-618-5988, if assistance is needed.

(End of clause)

IMPORTANT INFORMATION FREEDOM OF INFORMATION ACT (FOIA)

SOLICITATION AND CONTRACTS FOIA AND POSTING NOTICE

Any award(s) resulting from issuance of this solicitation or quote may be posted in the DeCA Freedom of Information Act (FOIA) electronic reading room at www.commissaries.com. The posting will contain the total contract award amount, as well as any awarded individual contract line item pricing (CLIN and Sub-CLIN). Unexercised option prices will not be published.

In compliance with the provisions of Executive Order 12600, the contract holder may identify to the agency FOIA Officer (foia@deca.mil), within 21 calendar days of the contract award date, any information contained in the contract that it deems to be confidential commercial information. The FOIA officer will review the submission and contact the contract holder with a decision. Failure to identify any such information will be interpreted by the Agency as the contract holder having no such information to identify or withhold from posting in the FOIA electronic reading room.

The postings typically take place at a minimum of two distinct points; upon the initial award of the contract and then again after the final option period has been exercised. However, should a FOIA request for the contract be received in the interim, the contract may be reposted including any awarded contract pricing up to the date of the FOIA request. Unexercised option prices will not be published.

This action is being taken to ensure contract award information is available to the general public, as it was in the past, pursuant to the President's January 21, 2009 memorandum regarding the Freedom of Information Act (FOIA).

PRICING (ATTACHMENT A)

Recommended Fair Market Price (FMP)						
NSN	Product Name	Product Description	Unit of Issue	Price Category	FOB Origin	Freight Amount
9905-00-NIB-0141	Rack Cards, Double- Sided, DeCA Marketing, POS	Marketing card package contains double sided cards that are 3-1/2" x 8-1/2". The cards are printed on recyclable white cover stock with biodegradable ink. Cards are 100 lb., fully colored, bleed, and CMYK. UOI is PG. PG = 250 cards	PG	Base Year - (250 - 299)	\$ 17.40	TBD
9905-00-NIB-0141	Rack Cards, Double- Sided, DeCA Marketing, POS	Marketing card package contains double sided cards that are 3-1/2" x 8-1/2". The cards are printed on recyclable white cover stock with biodegradable ink. Cards are 100 lb., fully colored, bleed, and CMYK. UOI is PG. PG = 250 cards	PG	Base Year - (300 - 349)	\$ 16.14	TBD
9905-00-NIB-0141	Rack Cards, Double- Sided, DeCA Marketing, POS	Marketing card package contains double sided cards that are 3-1/2" x 8-1/2". The cards are printed on recyclable white cover stock with biodegradable ink. Cards are 100 lb., fully colored, bleed, and CMYK. UOI is PG. PG = 250 cards	PG	Base Year - (350 - 399)	\$ 15.39	TBD
9905-00-NIB-0141	Rack Cards, Double- Sided, DeCA Marketing, POS	Marketing card package contains double sided cards that are 3-1/2" x 8-1/2". The cards are printed on recyclable white cover stock with biodegradable ink. Cards are 100 lb., fully colored, bleed, and CMYK. UOI is PG. PG = 250 cards	PG	Base Year - (400 - 449)	\$ 14.83	TBD
9905-00-NIB-0141	Rack Cards, Double- Sided, DeCA Marketing, POS	Marketing card package contains double sided cards that are 3-1/2" x 8-1/2". The cards are printed on recyclable white cover stock with biodegradable ink. Cards are 100 lb., fully colored, bleed, and CMYK. UOI is PG. PG = 250 cards	PG	Option Year 1 - (250 - 299)	\$ 18.27	TBD
9905-00-NIB-0141	Rack Cards, Double- Sided, DeCA Marketing, POS	Marketing card package contains double sided cards that are 3-1/2" x 8-1/2". The cards are printed on recyclable white cover stock with biodegradable ink. Cards are 100 lb., fully colored, bleed, and CMYK. UOI is PG. PG = 250 cards	PG	Option Year 1 - (300 - 349)	\$ 16.94	TBD
9905-00-NIB-0141	Rack Cards, Double- Sided, DeCA Marketing, POS	Marketing card package contains double sided cards that are 3-1/2" x 8-1/2". The cards are printed on recyclable white cover stock with biodegradable ink. Cards are 100 lb., fully colored, bleed, and CMYK. UOI is PG. PG = 250 cards	PG	Option Year 1 - (350 - 399)	\$ 16.16	TBD
9905-00-NIB-0141	Rack Cards, Double- Sided, DeCA Marketing, POS	Marketing card package contains double sided cards that are 3-1/2" x 8-1/2". The cards are printed on recyclable white cover stock with biodegradable ink. Cards are 100 lb., fully colored, bleed, and CMYK. UOI is PG. PG = 250 cards	PG	Option Year 1 - (400 - 449)	\$ 15.57	TBD
9905-00-NIB-0141	Rack Cards, Double- Sided, DeCA Marketing, POS	Marketing card package contains double sided cards that are 3-1/2" x 8-1/2". The cards are printed on recyclable white cover stock with biodegradable ink. Cards are 100 lb., fully colored, bleed, and CMYK. UOI is PG. PG = 250 cards	PG	Option Year 2 - (250 - 299)	\$ 19.19	TBD
9905-00-NIB-0141	Rack Cards, Double- Sided, DeCA Marketing, POS	Marketing card package contains double sided cards that are 3-1/2" x 8-1/2". The cards are printed on recyclable white cover stock with biodegradable ink. Cards are 100 lb., fully colored, bleed, and CMYK. UOI is PG. PG = 250 cards	PG	Option Year 2 - (300 - 349)	\$ 17.79	TBD
9905-00-NIB-0141	Rack Cards, Double- Sided, DeCA Marketing, POS	Marketing card package contains double sided cards that are 3-1/2" x 8-1/2". The cards are printed on recyclable white cover stock with biodegradable ink. Cards are 100 lb., fully colored, bleed, and CMYK. UOI is PG. PG = 250 cards	PG	Option Year 2 - (350 - 399)	\$ 16.97	TBD
9905-00-NIB-0141	Rack Cards, Double- Sided, DeCA Marketing, POS	Marketing card package contains double sided cards that are 3-1/2" x 8-1/2". The cards are printed on recyclable white cover stock with biodegradable ink. Cards are 100 lb., fully colored, bleed, and CMYK. UOI is PG. PG = 250 cards	PG	Option Year 2 - (400 - 449)	\$ 16.35	TBD
9905-00-NIB-0141	Rack Cards, Double- Sided, DeCA Marketing, POS	Marketing card package contains double sided cards that are 3-1/2" x 8-1/2". The cards are printed on recyclable white cover stock with biodegradable ink. Cards are 100 lb., fully colored, bleed, and CMYK. UOI is PG. PG = 250 cards	PG	Option Year 3 - (250 - 299)	\$ 20.15	TBD
9905-00-NIB-0141	Rack Cards, Double- Sided, DeCA Marketing, POS	Marketing card package contains double sided cards that are 3-1/2" x 8-1/2". The cards are printed on recyclable white cover stock with biodegradable ink. Cards are 100 lb., fully colored, bleed, and CMYK. UOI is PG. PG = 250 cards	PG	Option Year 3 - (300 - 349)	\$ 18.68	TBD

9905-00-NIB-0141	Rack Cards, Double- Sided, DeCA Marketing, POS	Marketing card package contains double sided cards that are 3-1/2" x 8-1/2". The cards are printed on recyclable white cover stock with biodegradable ink. Cards are 100 lb., fully colored, bleed, and CMYK. UOI is PG. PG = 250 cards	PG	Option Year 3 - (350 - 399)	\$ 17.82	TBD
9905-00-NIB-0141	Rack Cards, Double- Sided, DeCA Marketing, POS	Marketing card package contains double sided cards that are 3-1/2" x 8-1/2". The cards are printed on recyclable white cover stock with biodegradable ink. Cards are 100 lb., fully colored, bleed, and CMYK. UOI is PG. PG = 250 cards	PG	Option Year 3 - (400 - 449)	\$ 17.16	TBD
9905-00-NIB-0141	Rack Cards, Double- Sided, DeCA Marketing, POS	Marketing card package contains double sided cards that are 3-1/2" x 8-1/2". The cards are printed on recyclable white cover stock with biodegradable ink. Cards are 100 lb., fully colored, bleed, and CMYK. UOI is PG. PG = 250 cards	PG	Option Year 4 - (250 - 299)	\$ 21.15	TBD
9905-00-NIB-0141	Rack Cards, Double- Sided, DeCA Marketing, POS	Marketing card package contains double sided cards that are 3-1/2" x 8-1/2". The cards are printed on recyclable white cover stock with biodegradable ink. Cards are 100 lb., fully colored, bleed, and CMYK. UOI is PG. PG = 250 cards	PG	Option Year 4 - (300 - 349)	\$ 19.61	TBD
9905-00-NIB-0141	Rack Cards, Double- Sided, DeCA Marketing, POS	Marketing card package contains double sided cards that are 3-1/2" x 8-1/2". The cards are printed on recyclable white cover stock with biodegradable ink. Cards are 100 lb., fully colored, bleed, and CMYK. UOI is PG. PG = 250 cards	PG	Option Year 4 - (350 - 399)	\$ 18.71	TBD
9905-00-NIB-0141	Rack Cards, Double- Sided, DeCA Marketing, POS	Marketing card package contains double sided cards that are 3-1/2" x 8-1/2". The cards are printed on recyclable white cover stock with biodegradable ink. Cards are 100 lb., fully colored, bleed, and CMYK. UOI is PG. PG = 250 cards	PG	Option Year 4 - (400 - 449)	\$ 18.02	TBD
9905-00-NIB-0142	Banner, DeCA Marketing Signage, 3' x 10'	Marketing signage package contains a 13 oz. banner with grommets, double-hemmed, and rope sewn-in. The banner is made with PRV non-recyclable white glossy vinyl, and is biodegradable ink. The banner is fully colored, bleed, and CMYK. UOI is EA	EA	Base Year - (250 - 299)	\$ 36.20	TBD
9905-00-NIB-0142	Banner, DeCA Marketing Signage, 3' x 10'	Marketing signage package contains a 13 oz. banner with grommets, double-hemmed, and rope sewn-in. The banner is made with PRV non-recyclable white glossy vinyl, and is biodegradable ink. The banner is fully colored, bleed, and CMYK. UOI is EA	EA	Base Year - (300 - 349)	\$ 36.09	TBD
9905-00-NIB-0142	Banner, DeCA Marketing Signage, 3' x 10'	Marketing signage package contains a 13 oz. banner with grommets, double-hemmed, and rope sewn-in. The banner is made with PRV non-recyclable white glossy vinyl, and is biodegradable ink. The banner is fully colored, bleed, and CMYK. UOI is EA	EA	Base Year - (350 - 399)	\$ 36.00	TBD
9905-00-NIB-0142	Banner, DeCA Marketing Signage, 3' x 10'	Marketing signage package contains a 13 oz. banner with grommets, double-hemmed, and rope sewn-in. The banner is made with PRV non-recyclable white glossy vinyl, and is biodegradable ink. The banner is fully colored, bleed, and CMYK. UOI is EA	EA	Base Year - (400 - 449)	\$ 35.94	TBD
9905-00-NIB-0142	Banner, DeCA Marketing Signage, 3' x 10'	Marketing signage package contains a 13 oz. banner with grommets, double-hemmed, and rope sewn-in. The banner is made with PRV non-recyclable white glossy vinyl, and is biodegradable ink. The banner is fully colored, bleed, and CMYK. UOI is EA	EA	Option Year 1 - (250 - 299)	\$ 38.01	TBD
9905-00-NIB-0142	Banner, DeCA Marketing Signage, 3' x 10'	Marketing signage package contains a 13 oz. banner with grommets, double-hemmed, and rope sewn-in. The banner is made with PRV non-recyclable white glossy vinyl, and is biodegradable ink. The banner is fully colored, bleed, and CMYK. UOI is EA	EA	Option Year 1 - (300 - 349)	\$ 37.89	TBD
9905-00-NIB-0142	Banner, DeCA Marketing Signage, 3' x 10'	Marketing signage package contains a 13 oz. banner with grommets, double-hemmed, and rope sewn-in. The banner is made with PRV non-recyclable white glossy vinyl, and is biodegradable ink. The banner is fully colored, bleed, and CMYK. UOI is EA	EA	Option Year 1 - (350 - 399)	\$ 37.80	TBD
9905-00-NIB-0142	Banner, DeCA Marketing Signage, 3' x 10'	Marketing signage package contains a 13 oz. banner with grommets, double-hemmed, and rope sewn-in. The banner is made with PRV non-recyclable white glossy vinyl, and is biodegradable ink. The banner is fully colored, bleed, and CMYK. UOI is EA	EA	Option Year 1 - (400 - 449)	\$ 37.74	TBD

9905-00-NIB-0142	Banner, DeCA Marketing Signage, 3' x 10'	Marketing signage package contains a 13 oz. banner with grommets, double-hemmed, and rope sewn-in. The banner is made with PRV non-recyclable white glossy vinyl, and is biodegradable ink. The banner is fully colored, bleed, and CMYK. UOI is EA	EA	Option Year 2 - (250 - 299)	\$ 39.91	TBD
9905-00-NIB-0142	Banner, DeCA Marketing Signage, 3' x 10'	Marketing signage package contains a 13 oz. banner with grommets, double-hemmed, and rope sewn-in. The banner is made with PRV non-recyclable white glossy vinyl, and is biodegradable ink. The banner is fully colored, bleed, and CMYK. UOI is EA	EA	Option Year 2 - (300 - 349)	\$ 39.78	TBD
9905-00-NIB-0142	Banner, DeCA Marketing Signage, 3' x 10'	Marketing signage package contains a 13 oz. banner with grommets, double-hemmed, and rope sewn-in. The banner is made with PRV non-recyclable white glossy vinyl, and is biodegradable ink. The banner is fully colored, bleed, and CMYK. UOI is EA	EA	Option Year 2 - (350 - 399)	\$ 39.69	TBD
9905-00-NIB-0142	Banner, DeCA Marketing Signage, 3' x 10'	Marketing signage package contains a 13 oz. banner with grommets, double-hemmed, and rope sewn-in. The banner is made with PRV non-recyclable white glossy vinyl, and is biodegradable ink. The banner is fully colored, bleed, and CMYK. UOI is EA	EA	Option Year 2 - (400 - 449)	\$ 39.62	TBD
9905-00-NIB-0142	Banner, DeCA Marketing Signage, 3' x 10'	Marketing signage package contains a 13 oz. banner with grommets, double-hemmed, and rope sewn-in. The banner is made with PRV non-recyclable white glossy vinyl, and is biodegradable ink. The banner is fully colored, bleed, and CMYK. UOI is EA	EA	Option Year 3 - (250 - 299)	\$ 41.91	TBD
9905-00-NIB-0142	Banner, DeCA Marketing Signage, 3' x 10'	Marketing signage package contains a 13 oz. banner with grommets, double-hemmed, and rope sewn-in. The banner is made with PRV non-recyclable white glossy vinyl, and is biodegradable ink. The banner is fully colored, bleed, and CMYK. UOI is EA	EA	Option Year 3 - (300 - 349)	\$ 41.77	TBD
9905-00-NIB-0142	Banner, DeCA Marketing Signage, 3' x 10'	Marketing signage package contains a 13 oz. banner with grommets, double-hemmed, and rope sewn-in. The banner is made with PRV non-recyclable white glossy vinyl, and is biodegradable ink. The banner is fully colored, bleed, and CMYK. UOI is EA	EA	Option Year 3 - (350 - 399)	\$ 41.67	TBD
9905-00-NIB-0142	Banner, DeCA Marketing Signage, 3' x 10'	Marketing signage package contains a 13 oz. banner with grommets, double-hemmed, and rope sewn-in. The banner is made with PRV non-recyclable white glossy vinyl, and is biodegradable ink. The banner is fully colored, bleed, and CMYK. UOI is EA	EA	Option Year 3 - (400 - 449)	\$ 41.60	TBD
9905-00-NIB-0142	Banner, DeCA Marketing Signage, 3' x 10'	Marketing signage package contains a 13 oz. banner with grommets, double-hemmed, and rope sewn-in. The banner is made with PRV non-recyclable white glossy vinyl, and is biodegradable ink. The banner is fully colored, bleed, and CMYK. UOI is EA	EA	Option Year 4 - (250 - 299)	\$ 44.00	TBD
9905-00-NIB-0142	Banner, DeCA Marketing Signage, 3' x 10'	Marketing signage package contains a 13 oz. banner with grommets, double-hemmed, and rope sewn-in. The banner is made with PRV non-recyclable white glossy vinyl, and is biodegradable ink. The banner is fully colored, bleed, and CMYK. UOI is EA	EA	Option Year 4 - (300 - 349)	\$ 43.86	TBD
9905-00-NIB-0142	Banner, DeCA Marketing Signage, 3' x 10'	Marketing signage package contains a 13 oz. banner with grommets, double-hemmed, and rope sewn-in. The banner is made with PRV non-recyclable white glossy vinyl, and is biodegradable ink. The banner is fully colored, bleed, and CMYK. UOI is EA	EA	Option Year 4 - (350 - 399)	\$ 43.76	TBD
9905-00-NIB-0142	Banner, DeCA Marketing Signage, 3' x 10'	Marketing signage package contains a 13 oz. banner with grommets, double-hemmed, and rope sewn-in. The banner is made with PRV non-recyclable white glossy vinyl, and is biodegradable ink. The banner is fully colored, bleed, and CMYK. UOI is EA	EA	Option Year 4 - (400 - 449)	\$ 43.68	TBD
9905-00-NIB-0143	Buttons, DeCA Marketing Signage, 3"	Marketing signage package contains 50 buttons. Buttons are 3" round, with pin closure on the back. The buttons are fully colored, bleed, and CMYK. UOI is PG. PG = 50 buttons	PG	Base Year - (250 - 299)	\$ 23.78	TBD

9905-00-NIB-0144	Dangler, Round, Double Sided, DeCA POS Signage, 16" Diameter	Double sided round dangler has one hole at top for hanging. The dangler is fully colored, bleed, CMYK. UOI is PG.	PG	Base Year - (300 - 349)	\$ 23.24	TBD
9905-00-NIB-0144	Dangler, Round, Double Sided, DeCA POS Signage, 16" Diameter	Double sided round dangler has one hole at top for hanging. The dangler is fully colored, bleed, CMYK. UOI is PG.	PG	Base Year - (350 - 399)	\$ 21.73	TBD
9905-00-NIB-0144	Dangler, Round, Double Sided, DeCA POS Signage, 16" Diameter	Double sided round dangler has one hole at top for hanging. The dangler is fully colored, bleed, CMYK. UOI is PG.	PG	Base Year - (400 - 449)	\$ 20.60	TBD
9905-00-NIB-0144	Dangler, Round, Double Sided, DeCA POS Signage, 16" Diameter	Double sided round dangler has one hole at top for hanging. The dangler is fully colored, bleed, CMYK. UOI is PG.	PG	Option Year 1 - (250 - 299)	\$ 26.63	TBD
9905-00-NIB-0144	Dangler, Round, Double Sided, DeCA POS Signage, 16" Diameter	Double sided round dangler has one hole at top for hanging. The dangler is fully colored, bleed, CMYK. UOI is PG.	PG	Option Year 1 - (300 - 349)	\$ 24.40	TBD
9905-00-NIB-0144	Dangler, Round, Double Sided, DeCA POS Signage, 16" Diameter	Double sided round dangler has one hole at top for hanging. The dangler is fully colored, bleed, CMYK. UOI is PG.	PG	Option Year 1 - (350 - 399)	\$ 22.82	TBD
9905-00-NIB-0144	Dangler, Round, Double Sided, DeCA POS Signage, 16" Diameter	Double sided round dangler has one hole at top for hanging. The dangler is fully colored, bleed, CMYK. UOI is PG.	PG	Option Year 1 - (400 - 449)	\$ 21.63	TBD
9905-00-NIB-0144	Dangler, Round, Double Sided, DeCA POS Signage, 16" Diameter	Double sided round dangler has one hole at top for hanging. The dangler is fully colored, bleed, CMYK. UOI is PG.	PG	Option Year 2 - (250 - 299)	\$ 27.96	TBD
9905-00-NIB-0144	Dangler, Round, Double Sided, DeCA POS Signage, 16" Diameter	Double sided round dangler has one hole at top for hanging. The dangler is fully colored, bleed, CMYK. UOI is PG.	PG	Option Year 2 - (300 - 349)	\$ 25.62	TBD
9905-00-NIB-0144	Dangler, Round, Double Sided, DeCA POS Signage, 16" Diameter	Double sided round dangler has one hole at top for hanging. The dangler is fully colored, bleed, CMYK. UOI is PG.	PG	Option Year 2 - (350 - 399)	\$ 23.96	TBD
9905-00-NIB-0144	Dangler, Round, Double Sided, DeCA POS Signage, 16" Diameter	Double sided round dangler has one hole at top for hanging. The dangler is fully colored, bleed, CMYK. UOI is PG.	PG	Option Year 2 - (400 - 449)	\$ 22.71	TBD
9905-00-NIB-0144	Dangler, Round, Double Sided, DeCA POS Signage, 16" Diameter	Double sided round dangler has one hole at top for hanging. The dangler is fully colored, bleed, CMYK. UOI is PG.	PG	Option Year 3 - (250 - 299)	\$ 29.36	TBD
9905-00-NIB-0144	Dangler, Round, Double Sided, DeCA POS Signage, 16" Diameter	Double sided round dangler has one hole at top for hanging. The dangler is fully colored, bleed, CMYK. UOI is PG.	PG	Option Year 3 - (300 - 349)	\$ 26.90	TBD
9905-00-NIB-0144	Dangler, Round, Double Sided, DeCA POS Signage, 16" Diameter	Double sided round dangler has one hole at top for hanging. The dangler is fully colored, bleed, CMYK. UOI is PG.	PG	Option Year 3 - (350 - 399)	\$ 25.15	TBD
9905-00-NIB-0144	Dangler, Round, Double Sided, DeCA POS Signage, 16" Diameter	Double sided round dangler has one hole at top for hanging. The dangler is fully colored, bleed, CMYK. UOI is PG.	PG	Option Year 3 - (400 - 449)	\$ 23.85	TBD
9905-00-NIB-0144	Dangler, Round, Double Sided, DeCA POS Signage, 16" Diameter	Double sided round dangler has one hole at top for hanging. The dangler is fully colored, bleed, CMYK. UOI is PG.	PG	Option Year 4 - (250 - 299)	\$ 30.82	TBD
9905-00-NIB-0144	Dangler, Round, Double Sided, DeCA POS Signage, 16" Diameter	Double sided round dangler has one hole at top for hanging. The dangler is fully colored, bleed, CMYK. UOI is PG.	PG	Option Year 4 - (300 - 349)	\$ 28.24	TBD
9905-00-NIB-0144	Dangler, Round, Double Sided, DeCA POS Signage, 16" Diameter	Double sided round dangler has one hole at top for hanging. The dangler is fully colored, bleed, CMYK. UOI is PG.	PG	Option Year 4 - (350 - 399)	\$ 26.41	TBD
9905-00-NIB-0144	Dangler, Round, Double Sided, DeCA POS Signage, 16" Diameter	Double sided round dangler has one hole at top for hanging. The dangler is fully colored, bleed, CMYK. UOI is PG.	PG	Option Year 4 - (400 - 449)	\$ 25.04	TBD
9905-00-NIB-0145	Poster, DeCA Marketing Signage, 22" x 28"	Marketing signage package contains 4 posters. The posters are 22" x 28", with 100 lb. enamel text. The posters contain biodegradable ink, aqueous coating, fully colored, bleed, and CMYK. UOI is PG. PG = 4 posters	PG	Base Year - (250 - 299)	\$ 9.34	TBD

9905-00-NIB-0145	Poster, DeCA Marketing Signage, 22" x 28"	Marketing signage package contains 4 posters. The posters are 22" x 28", with 100 lb. enamel text. The posters contain biodegradable ink, aqueous coating, fully colored, bleed, and CMYK. UOI is PG. PG = 4 posters	PG	Option Year 4 - (350 - 399)	\$ 9.26	TBD
9905-00-NIB-0145	Poster, DeCA Marketing Signage, 22" x 28"	Marketing signage package contains 4 posters. The posters are 22" x 28", with 100 lb. enamel text. The posters contain biodegradable ink, aqueous coating, fully colored, bleed, and CMYK. UOI is PG. PG = 4 posters	PG	Option Year 4 - (400 - 449)	\$ 8.61	TBD