


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 86	
2. CONTRACT NO. HDEC05-17-C-0005		3. AWARD/EFFECTIVE DATE 01-Sep-2017		4. ORDER NUMBER		5. SOLICITATION NUMBER HDEC05-17-R-0009	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME DONALD D SMITH				b. TELEPHONE NUMBER (No Collect Calls) 804-734-8000 EXT 86518	
8. OFFER DUE DATE/LOCAL TIME 04:00 PM 14 Aug 2017							
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) <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> EDWOSB NAICS: 311613 SIZE STANDARD: 750			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		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. RON ROGERS 151 VALPRO DR WINCHESTER VA 22603-3607 TELEPHONE NO. (540) 877-2590 X103		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	
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>		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) \$35,937.00	
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							
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							
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.				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 24-Aug-2017	

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED)				PAGE 2 OF 86	
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 <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> 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 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42a. RECEIVED BY <i>(Print)</i>		
			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 BRAGG SOUTH FATS & BONES FFP FORT BRAGG SOUTH FATS & BONES REMOVAL 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 1100 LBS PER WEEK, PICKUP ONE(1) TIME PER WEEK. BASE PERIOD: SEPT 1, 2017 THROUGH AUGUST 31, 2018. POC: COMMISSARY OFFICER FT BRAGG S (910) 853-7333 FOB: Destination PURCHASE REQUEST NUMBER: HQCCBT71720001000	52	Each	\$95.00	\$4,940.00
NET AMT					\$4,940.00
ACRN AA CIN: HQCCBT717200010000001					\$4,940.00

PSC CD: S205

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		4	Each	\$25.00	\$100.00

FORT BRAGG SOUTH OIL & GREASE
FFP

FORT BRAGG SOUTH OIL & GREASE
REMOVAL/PICKUP/DISPOSAL OF USED CHICKEN OIL AND KITCHEN
GREASE.

APPROXIMATELY 125 GALLONS EVERY QUARTER.

BASE PERIOD: SEPT 1, 2017 THROUGH AUGUST 31, 2018

POC: COMMISSARY OFFICER FT BRAGG S (910)-853-7333

FOB: Destination

PURCHASE REQUEST NUMBER: HQCCBT71720001000

NET AMT	\$100.00
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ACRN AA

CIN: HQCCBT717200010000002

\$100.00

PSC CD: S205

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		52	Each	\$95.00	\$4,940.00

FORT BRAGG NORTH FATS & BONES
FFP

FORT BRAGG NORTH FATS & BONES REMOVAL
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 1000 LBS PER WEEK, PICKUP ONCE(1) TIME PER
WEEK.

BASE PERIOD: SEPT 1, 2017 THROUGH AUGUST 31, 2018.

POC: COMMISSARY OFFICER FT BRAGG N (910) 396-2316

FOB: Destination

PURCHASE REQUEST NUMBER: HQCCAY71720001000

NET AMT	\$4,940.00
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ACRN AB	\$4,940.00
CIN: HQCCAY717200010000001	

PSC CD: S205

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004		4	Each	\$25.00	\$100.00

FORT BRAGG NORTH OIL & GREASE
FFP

FORT BRAGG NORTH OIL & GREASE
REMOVAL/PICKUP/DISPOSAL OF USED CHICKEN OIL AND KITCHEN
GREASE.

APPROXIMATELY 125 GALLONS EVERY QUARTER.

BASE PERIOD: SEPT 1, 2017 THROUGH AUGUST 31, 2018

POC: COMMISSARY OFFICER FT BRAGG S (910) 396-2316

FOB: Destination

PURCHASE REQUEST NUMBER: HQCCAY71720001000

NET AMT	\$100.00
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ACRN AB	\$100.00
CIN: HQCCAY717200010000002	

PSC CD: S205

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005		52	Each	\$70.00	\$3,640.00

LANGLEY FATS & BONES
FFP

LANGLEY FATS & BONES REMOVAL
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 900 LBS PER WEEK, PICKUP ONCE(1) TIME PER
WEEK.

BASE PERIOD: SEPT 1, 2017 THROUGH AUGUST 31, 2018.

POC: COMMISSARY OFFICER LANGLEY (757) 764-7604

FOB: Destination

PURCHASE REQUEST NUMBER: HQCCBF71720001000

NET AMT	\$3,640.00
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ACRN AD	\$3,640.00
CIN: HQCCBF717200010000001	

PSC CD: S205

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006		4	Each	\$25.00	\$100.00

LANGLEY OIL & GREASE
FFP

LANGLEY OIL & GREASE
REMOVAL/PICKUP/DISPOSAL OF USED CHICKEN OIL AND KITCHEN
GREASE.

APPROXIMATELY 100 GALLONS EVERY QUARTER.

BASE PERIOD: SEPT 1, 2017 THROUGH AUGUST 31, 2018

POC: COMMISSARY OFFICER LANGLEY (757) 764-7604

FOB: Destination

PURCHASE REQUEST NUMBER: HQCCBF71720001000

NET AMT	\$100.00
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ACRN AD	\$100.00
CIN: HQCCBF717200010000002	

PSC CD: S205

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007		52	Each	\$77.00	\$4,004.00

FORT JACKSON FATS & BONES
FFP

FORT JACKSON FATS & BONES REMOVAL
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 WEEK, PICKUP ONCE(1) TIME PER
WEEK.

BASE PERIOD: SEPT 1, 2017 THROUGH AUGUST 31, 2018.

POC: COMMISSARY OFFICER FT JACKSON (803) 751-5869

FOB: Destination

PURCHASE REQUEST NUMBER: HQCSKM71720001000

NET AMT	\$4,004.00
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ACRN AF	\$4,004.00
CIN: HQCSKM717200010000001	

PSC CD: S205

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008		3	Each	\$25.00	\$75.00

FORT JACKSON OIL & GREASE
FFP
FORT JACKSON OIL & GREASE
REMOVAL/PICKUP/DISPOSAL OF USED CHICKEN OIL AND KITCHEN
GREASE.

APPROXIMATELY 90 GALLONS EVERY FOUR(4) MONTHS.

BASE PERIOD: SEPT 1, 2017 THROUGH AUGUST 31, 2018

POC: COMMISSARY OFFICER FT JACKSON (803) 751-5869

FOB: Destination

PURCHASE REQUEST NUMBER: HQCSKM71720001000

NET AMT	\$75.00
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ACRN AF	\$75.00
CIN: HQCSKM717200010000002	

PSC CD: S205

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009		52	Each	\$77.00	\$4,004.00

CHARLESTON AFB FATS & BONES
FFP

CHARLESTON AFB FATS & BONES REMOVAL
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 ONCE(1) TIME PER
WEEK.

BASE PERIOD: SEPT 1, 2017 THROUGH AUGUST 31, 2018.

POC: COMMISSARY OFFICER CHARLESTON AFB (843) 963-7469

FOB: Destination

PURCHASE REQUEST NUMBER: HQCSK571720001000

NET AMT	\$4,004.00
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ACRN AG	\$4,004.00
CIN: HQCSK5717200010000001	

PSC CD: S205

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010		3	Each	\$25.00	\$75.00

CHARLESTON AFB OIL & GREASE
FFP

CHARLESTON AFB OIL & GREASE
REMOVAL/PICKUP/DISPOSAL OF USED CHICKEN OIL AND KITCHEN
GREASE.

APPROXIMATELY 70 GALLONS EVERY FOUR(4) MONTHS.

BASE PERIOD: SEPT 1, 2017 THROUGH AUGUST 31, 2018

POC: COMMISSARY OFFICER CHARLESTON AFB (843) 963-7469

FOB: Destination

PURCHASE REQUEST NUMBER: HQCSK571720001000

NET AMT	\$75.00
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ACRN AG

CIN: HQCSK5717200010000002

\$75.00

PSC CD: S205

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011		52	Each	\$77.00	\$4,004.00

CHARLESTON NWS FATS & BONES
FFP

CHARLESTON NWS FATS & BONES REMOVAL
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 WEEK, PICKUP ONCE(1) TIME WEEKLY.

BASE PERIOD: SEPT 1, 2017 THROUGH AUGUST 31, 2018.

POC: COMMISSARY OFFICER CHARLESTON NWS (843) 794-2020

FOB: Destination

PURCHASE REQUEST NUMBER: HQCSKK71720001000

NET AMT	\$4,004.00
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ACRN AJ	\$4,004.00
CIN: HQCSKK717200010000001	

PSC CD: S205

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012		3	Each	\$25.00	\$75.00

CHARLESTON NWS OIL & GREASE
FFP

CHARLESTON NWS OIL & GREASE
REMOVAL/PICKUP/DISPOSAL OF USED CHICKEN OIL AND KITCHEN
GREASE.

APPROXIMATELY 50 GALLONS EVERY FOUR(4) MONTHS.

BASE PERIOD: SEPT 1, 2017 THROUGH AUGUST 31, 2018

POC: COMMISSARY OFFICER CHARLESTON NWS (843) 794-2020

FOB: Destination

PURCHASE REQUEST NUMBER: HQCSKK71720001000

NET AMT	\$75.00
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ACRN AJ	\$75.00
CIN: HQCSKK717200010000002	

PSC CD: S205

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013		52	Each	\$80.00	\$4,160.00

PARRIS ISLAND FATS & BONES
FFP

PARRIS ISLAND FATS & BONES REMOVAL
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 250 LBS PER WEEK, PICKUP ONCE(1) TIME WEEKLY.

BASE PERIOD: SEPT 1, 2017 THROUGH AUGUST 31, 2018.

POC: COMMISSARY OFFICER PARRIS ISLAND (843) 228-2383

FOB: Destination

PURCHASE REQUEST NUMBER: HQCSKP71720001000

NET AMT	\$4,160.00
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ACRN AM	\$4,160.00
CIN: HQCSKP717200010000001	

PSC CD: S205

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014		26	Each	\$90.00	\$2,340.00

TOBYHANNA FATS & BONES
FFP

TOBYHANNA FATS & BONES REMOVAL
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 100 LBS PER WEEK, PICKUP ONCE(1) TIME BI
WEEKLY.

BASE PERIOD: SEPT 1, 2017 THROUGH AUGUST 31, 2018.

POC: COMMISSARY OFFICER TOBYHANNA (570) 615-7709

FOB: Destination

PURCHASE REQUEST NUMBER: HQCNFD71720001000

NET AMT	\$2,340.00
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ACRN AS	\$2,340.00
CIN: HQCNFD717200010000001	

PSC CD: S205

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015		52	Each	\$65.00	\$3,380.00

FORT BELVOIR FATS AND BONES PICK-UP
FFP

FORT BELVOIR FATS & BONES REMOVAL
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 1600 LBS PER WEEK, PICKUP ONCE(1) TIME PER
WEEK.

BASE PERIOD: SEPT 1, 2017 THROUGH AUGUST 31, 2018.

POC: COMMISSARY OFFICER FT BELVOIR (703) 781-0536

FOB: Destination

PURCHASE REQUEST NUMBER: HQCNFF71720001000

NET AMT	\$3,380.00
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ACRN AT	\$3,380.00
CIN: HQCNFF717200010000001	

PSC CD: S205