

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS**  
 OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30

1. REQUISITION NUMBER  
 W45G1872531373

PAGE 1 OF 5

2. CONTRACT NO.  
 GS-28F-0002S

3. AWARD/EFFECTIVE DATE  
 27-Sep-2007

4. ORDER NUMBER  
 W911RQ-07-F-0093

5. SOLICITATION NUMBER

6. SOLICITATION ISSUE DATE

7. FOR SOLICITATION INFORMATION CALL:

a. NAME

b. TELEPHONE NUMBER (No Collect Calls)

8. OFFER DUE DATE/LOCAL TIME

9. ISSUED BY  
 RED RIVER ARMY DEPOT  
 DIRECTORATE FOR CONTRACTING  
 100 MAIN DRIVE BUILDING 431  
 TEXARKANA TX 75507-5000

CODE W911RQ

10. THIS ACQUISITION IS  
 UNRESTRICTED  
 SET ASIDE: % FOR  
 SMALL BUSINESS  
 HUBZONE SMALL BUSINESS  
 8(A)

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED  
 SEE SCHEDULE

12. DISCOUNT TERMS  
 Net 30 Days

13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION  
 RFQ  IFB  RFP

TEL:  
 FAX:

NAICS: 337214  
 SIZE STANDARD:

15. DELIVER TO  
 RED RIVER ARMY DEPOT  
 XR CONSOL PROP OFF  
 DDRT BLDG 499  
 10TH STREET AND K AVENUE  
 TEXARKANA TX 75507-5000

CODE W45G18

16. ADMINISTERED BY  
 JOSHUA BARBERO  
 PHONE: 903-334-4283  
 FAX: 903-334-2628  
 JOSHUA.P.BARBERO@US.ARMY.MIL  
 TEXARKANA TX 75507-5000

CODE W911RQ

17a. CONTRACTOR/OFFEROR  
 BIF NEW YORK, INC  
 TOMMY LEE  
 465 BARELL AVE  
 CARLSTADT NJ 07072-2809

CODE 3A0J5

18a. PAYMENT WILL BE MADE BY  
 DFAS - ROCK ISLAND OPERATING LOCATION  
 ATTN: DFAS-RI-FPV BLDG 68  
 ROCK ISLAND IL 61299-8300

CODE HQ0303

FACILITY CODE 3A0J5

TEL. 204-933-7777

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  SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
<b>SEE SCHEDULE</b>					

25. ACCOUNTING AND APPROPRIATION DATA  
**See Schedule**

26. TOTAL AWARD AMOUNT (For Govt. Use Only)  
**\$51,000.00**

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA  ARE  ARE NOT ATTACHED

27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA  ARE  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 HEREIN.

29. AWARD OF CONTRACT: REFERENCE  
 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)  


31c. DATE SIGNED  
 27-Sep-2007

30b. NAME AND TITLE OF SIGNER  
 (TYPE OR PRINT)

30c. DATE SIGNED

31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)  
 CHARLIE D. HARRIS, JR. / CONTRACTING OFFICER  
 TEL: 903-334-2218 EMAIL: charlie.d.harris@us.army.mil

**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><b>SEE SCHEDULE</b></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	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
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				

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

FOB: ORIGIN

**Shipping Instructions**

**Fob: South Korea**

**Ship prepaid via the most economical means. Show the freight charges as a separate line item on the invoice. If transportation charges exceed \$100.00, attach a copy of the prepaid freight bill. Full payment cannot be made without your full cooperation.**

DEPOT POC

Depot POC is Ms. Rita Wiggins @ 903-334-4287.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		1	Each	\$51,000.00	\$51,000.00

System Furniture  
FFP

IAW BIF Newyork Inc. proposal No: #FNJ010Q092601 in additon to specifications and drawings stated in RFQ 246114, this contract is for the delivery and installation of system furniture to Red River Army Depot in Texarkana, TX. SYSTEM FURNITURE, CONSISTING OF PANELS, WORK SURFACES, STORAGE CABINETS, FILING CABINETS, LIGHTS, ETC.

IMPORTANT NOTE: After delivery & acceptance from personnel at BLDG 499 actual delivery & installation of the furniture assortment will take place at the following areas on the Depot.

" Bldg. 303A RRAD CPAC Office

" (Other areas that will require delivery and installation at RRAD will be addressed upon arrival of the material and after contact is made with the Depot POC.)

DDRT Authorized personnel of the DDRT, building 499 Receiving: Darlene Phelps, 903-334-3818 will be responsible for insuring that the completed receiving report, -plus any packing slips be forwarded to Contract Administrator Joshua Barbero BLDG.# 431, office fax # 903-334-2628/2541 within 48 hours of receipt of material.

FOB: Destination

NSN: 711000X075990

MILSTRIP: W45G1872531373

PURCHASE REQUEST NUMBER: W45G1872531373

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NET AMT \$51,000.00

ACRN AA \$51,000.00  
CIN: W45G18725313730001

**INSPECTION AND ACCEPTANCE TERMS**

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government

## DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	22-NOV-2007	1	RED RIVER ARMY DEPOT XR CONSOL PROP OFF DDRT BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000 FOB: Destination	W45G18

## ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930AAPP6D            26EBCPAC00W45G18725313735R3CPF041117  
 AMOUNT: \$51,000.00  
 CIN W45G18725313730001: \$51,000.00

## CLAUSES INCORPORATED BY FULL TEXT

## 52.211-4009 DELIVERIES TO RED RIVER ARMY DEPOT (RRAD)

Receiving hours at Red River Army Depot are from 7:00 AM to 1:00 PM, Monday through Friday (excluding Federal holidays). Telephone (903) 334-3520.

## 52.212-4034 HOLIDAY CLOSING

Red River Army Depot will be closed during the period between Christmas Eve and New Year's Day, 24 Dec 07 through 1 Jan 08. Contractors must plan and price their work and deliveries to reflect this closure.