

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

1. REQUISITION NUMBER
SEE SCHEDULE

PAGE 1 OF 5

2. CONTRACT NO. W911RQ-10-D-0024
 3. AWARD/EFFECTIVE DATE 19-Jan-2011
 4. ORDER NUMBER 0003
 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 CODE W911RQ
 RED RIVER ARMY DEPOT
 DIRECTORATE FOR CONTRACTING
 100 MAIN DRIVE BUILDING 431
 TEXARKANA TX 75507-5000
 TEL:
 FAX:

10. THIS ACQUISITION IS
 UNRESTRICTED
 SET ASIDE: % FOR
 SB
 HUBZONE SB
 8(A)
 SVC-DISABLED VET-OWNED SB
 EMERGING SB
 SIZE STD: 500 NAICS: 315992

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

12. DISCOUNT TERMS

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

13b. RATING DO-C9

14. METHOD OF SOLICITATION
 RFQ IFB RFP

15. DELIVER TO CODE W45G18
 RED RIVER ARMY DEPOT
 XR CONSOL PROP OFF
 DDRT BLDG 499
 10TH STREET AND K AVENUE
 TEXARKANA TX 75507-5000

16. ADMINISTERED BY CODE W911RQ
 ANN WALLACE
 PHONE: 903-334-2520
 FAX: 903-334-2628/2541
 ANN.WALLACE@US.ARMY.MIL
 TEXARKANA TX 75507-5000

17a. CONTRACTOR/OFFEROR CODE 0VPG8
 CAROLINA GLOVE COMPANY
 ROBERT C. ABERNETHY JR.
 116 MCLIN CREEK RD
 CONOVER NC 28613-0999
 TEL. 800-438-6888
 FACILITY CODE

18a. PAYMENT WILL BE MADE BY CODE HQ0303
 DFAS COLUMBUS
 DFAS - ROCK ISLAND / JAIQBAC
 ATTN: ROCK ISLAND
 PO BOX 182316
 COLUMBUS OH 43218-2316

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
SEE SCHEDULE					

25. ACCOUNTING AND APPROPRIATION DATA
See Schedule

26. TOTAL AWARD AMOUNT (For Govt. Use Only)
\$763.20

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 0 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
 21-Jan-2011

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

31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)
 DONALD E. KENNEDY / CONTRACTING OFFICER
 TEL: 903-334-2656 EMAIL: donald.kennedy1@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>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	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

SPECIAL INSTRUCTIONS

SPECIAL INSTRUCTIONS AND NOTES:

This solicitation is unrestricted. The Government may consider multiple awards, if advantageous to the Government; however, all awards will include all the sizes for a particular category of gloves (for example: welders' gloves sizes x small, small, medium, large, x large and 2x large do not break up the sizes). You must offer on base plus all option years for each item by entering unit price, amount and net amount on each subclin. Your failure to offer base and option years will result in a rating of non-responsive.

This solicitation will result in a requirements type contract with a base and two option years for the use by Red River Army Depot (RRAD) only, with NO GUARANTEED MINIMUM OR MAXIMUM QUANTITIES. No funds will be obligated by the issuance of the basic contract. Funds will be obligated as delivery orders are issued. A delivery schedule will be stated on each delivery order. Deliveries will be required to begin thirty days after receipt of delivery order in accordance with delivery schedule stated.

Samples of each style of glove shall be submitted with offer. Samples will remain the property of the Government. Failure to submit samples may result in non-consideration of the offer.

This procurement is issued under the BERRY AMENDMENT; therefore, the Contractor shall deliver under this contract only products (end products and components) that have been produced in the United States. (Also see DFARS Clause 252.225-7012.). Written acknowledgement of compliance shall be submitted with offer.

All offers can be faxed or emailed. Return Fax No 903-334-2265 or 4141 or email pat.hembree@us.army.mil

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001	SAFETY GLOVES - BASE YEAR FFP FOB: Destination MILSTRIP: A3D80000770006 PURCHASE REQUEST NUMBER: A3D80000770006				\$0.00
ESTIMATED NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AK		288	Pair	\$2.65	\$763.20
	GLOVES PART NUMBER: NPN FFP GLOVES, PFC, CHEMICAL-ACID RESISTANT, ROUGH GRIP FINISH, 12IN GAUNTLET, INTERLOCK LINING, SIZE ONE SIZE FITS ALL. FOB: Destination NSN: 841500X055634 MILSTRIP: W45G18101102DI PURCHASE REQUEST NUMBER: W45G18101102DI				
				NET AMT	\$763.20
	ACRN AA CIN: W45G18101102DI0001				\$763.20

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
0001AK	Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	N/A	N/A	N/A	N/A
0001AK	01-FEB-2011	288	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: 97X4930AAPP 6DAAPPZGD034U600026EB3D8000W45G18101102DIAAPPI8S41117

AMOUNT: \$763.20

CIN W45G18101102DI0001: \$763.20