

AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING	PAGE OF PAGES 1 58		
2. CONTRACT (Proc. Inst. Ident.) NO. HDEC08-15-C-0022		3. EFFECTIVE DATE 8-31-2015		4. REQUISITION/PURCHASE REQUEST/PROJECT NO. HQCWGR0020001			
5. ISSUED BY DEFENSE COMMISSARY AGENCY STORE SERVICES SUPPORT DIVISION 1300 E AVENUE FORT LEE VA 23801-1800		CODE HDEC08	6. ADMINISTERED BY (If other than Item 5) See Item 5		CODE		
7. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, state and zip code) LAMAIN CRESCENT JOINT VENTURE LLC NAICS CODES: 661990, 661210, & 650 FOYDRAS ST SUITE 2317 NEWORLEANS LA 70130-6178				8. DELIVERY <input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> OTHER (See below)			
				9. DISCOUNT FOR PROMPT PAYMENT			
				10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN:		ITEM Block 12	
CODE 6KWFO		FACILITY CODE					
11. SHIP TO/MARK FOR MCCHORD AIR FORCE BASE COMMISSARY 577 LINCOLN BOULEVARD MCCHORD AFB WA 98439-1316		CODE HQCWGR	12. PAYMENT WILL BE MADE BY DFAS-WIDE AREA WORK FLOW DFAS - CVDAACO P.O. BOX 369016 COLUMBUS OH 43236-9016		CODE HQ0131		
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304(c) <input type="checkbox"/> 41 U.S.C. 253(c)				14. ACCOUNTING AND APPROPRIATION DATA See Schedule			
15A. ITEM NO.	15B. SUPPLIES/ SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT		
SEE SCHEDULE							
15G. TOTAL AMOUNT OF CONTRACT					\$1,561,338.43 EST		
16. TABLE OF CONTENTS							
(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
X	A	SOLICITATION/ CONTRACT FORM	1 - 2	X	I	CONTRACT CLAUSES	43 - 57
X	B	SUPPLIES OR SERVICES AND PRICES/ COSTS	3 - 30	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
X	C	DESCRIPTION/ SPECS./ WORK STATEMENT	31	X	J	LIST OF ATTACHMENTS	58
	D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS			
X	E	INSPECTION AND ACCEPTANCE	32	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS		
X	F	DELIVERIES OR PERFORMANCE	33		INSTRS., CONDS., AND NOTICES TO OFFERORS		
X	G	CONTRACT ADMINISTRATION DATA	34 - 37	L			
X	H	SPECIAL CONTRACT REQUIREMENTS	38 - 42	M	EVALUATION FACTORS FOR AWARD		
CONTRACTING OFFICER WILL COMPLETE ITEM 17 (SEALED-BID OR NEGOTIATED PROCUREMENT) OR 18 (SEALED-BID PROCUREMENT) AS APPLICABLE							
17. <input checked="" type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return 4 copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input type="checkbox"/> SEALED-BID AWARD (Contractor is not required to sign this document.) Your bid on Solicitation Number <u>HDEC08-15-R-0020-0005</u>			
				including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the terms listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your bid, and (b) this award/contract. No further contractual document is necessary. (Block 18 should be checked only when awarding a sealed-bid contract.)			
19A. NAME AND TITLE OF SIGNER (Type or print) Leonard Cabrera, Manager				20A. NAME OF CONTRACTING OFFICER TEL: 804-734-8000 48616 EMAIL:			
19B. NAME OF CONTRACTOR BY <u>CU</u> (Signature of person authorized to sign)		19C. DATE SIGNED 8-28-2015		20B. UNITED STATES OF AMERICA BY <u>Margaret R Punci</u> (Signature of Contracting Officer)		20C. DATE SIGNED 8/31/15	

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Previous edition is NOT usable

STANDARD FORM 26 (REV. 5/2011)

Prescribed by GSA - FAR (48 CFR) 53.214(a)

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19A. NAME AND TITLE OF SIGNER (Type or print)				20A. NAME OF CONTRACTING OFFICER MARGARET R PRINCE / CONTRACTING OFFICER TEL: (804) 734-8000 EXT 48616 EMAIL: margaret.prince@deca.mil			
19B. NAME OF CONTRACTOR BY _____ (Signature of person authorized to sign)		19C. DATE SIGNED		20B. UNITED STATES OF AMERICA  BY _____ (Signature of Contracting Officer)		20C. DATE SIGNED 31-Aug-2015	

Section A - Solicitation/Contract Form

CLAUSES INCORPORATED BY FULL TEXT

**IMPORTANT INFORMATION
FREEDOM OF INFORMATION ACT (FOIA)**

Upon award of this contract, the Agency intends to make public the total contract award amount, as well as any awarded individual contract line item pricing (0001AA – 0001AK), within the Agency's electronic reading room located at www.commissaries.com and on the Government Point of Entry (GPE) www.fbo.gov .

Unexercised Option year prices will not be published.

This action is taken to ensure contract award information is available to the general public pursuant to the President's January 21, 2009 memorandum regarding the Freedom of Information Act.

Be advised that the contract(s) resulting from this solicitation will be posted at two distinct points during the procurement cycle:

RECENT CONTRACT AWARDS: The first posting will take place immediately after the contracts are awarded and will contain only the base year pricing.

HISTORICAL PRICING: The second posting will take place when it is time for re-solicitation of an existing contract and will contain all CLIN and Sub-CLIN prices for the base period and all exercised options from the contract(s) under re-solicitation.

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SERVICES, NONPERSONAL FFP Provide all necessary supervision, personnel, supplies, and equipment to perform shelf stocking, receiving/storage/holding area, and custodial operations for the McChord AFB Commissary located near Tacoma, WA, in accordance with the Performance Work Statement (PWS) as set forth at Attachment 1 and all terms and conditions contained herein. BASE YEAR: October 1, 2015 through September 30, 2016 FOB: Destination PURCHASE REQUEST NUMBER: HQCWGR00820001				\$0.00
NET AMT					\$0.00

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	Shelf Stocking Operations FFP Perform Shelf Stocking Operations that include overwrites between 0% and 7% in accordance with paragraph 4.3.3.8 of the PWS, Attachment 1. NOTE: The quantity shown is an estimated quantity. FOB: Destination PURCHASE REQUEST NUMBER: HQCWGR00820001	868,656	Case	\$0.7231	\$628,125.15 EST
NET AMT					\$628,125.15 (EST.)
ACRN AA					\$628,125.15
CIN: HQCWGR0082000100000000000001AA					

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	Excess Overwrites FFP Overwrites exceeding 7% of the total monthly cases, as specified in paragraph 4.3.3.8 of the PWS will be paid at a unit price of 60% of the case price reflected in SubClin AA above. NOTE: The quantity shown is an estimated quantity. FOB: Destination PURCHASE REQUEST NUMBER: HQCWGR00820001	6,000	Case	\$0.4339	\$2,603.40 EST

NET AMT \$2,603.40 (EST.)

ACRN AA \$2,603.40
CIN: HQCWGR0082000100000000000001AB

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	Shelf Stocking Club Pack Cases FFP Perform Shelf Stocking Operations involving the stocking of club pack cases to racks in the Club Pack Saving Area in accordance with the PWS, Attachment 1. NOTE: The quantity shown is an estimated quantity. FOB: Destination PURCHASE REQUEST NUMBER: HQCWGR00820001	33,408	Case	\$0.546	\$18,240.77 EST

NET AMT \$18,240.77 (EST.)

ACRN AA \$18,240.77
CIN: HQCWGR0082000100000000000001AC

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD		672	Pallet/Unit Load	\$5.0137	\$3,369.21 EST

Shelf Stocking Pallets - Remove/Replace
 FFP
 Perform Shelf Stocking Operations involving the removal/replacement of whole pallets containing single item products within the Club Pack Saving Area in accordance with the PWS, Attachment 1.
 NOTE: The quantity shown is an estimated quantity.
 FOB: Destination
 PURCHASE REQUEST NUMBER: HQCWGR00820001

NET AMT \$3,369.21 (EST.)

ACRN AA \$3,369.21
 CIN: HQCWGR0082000100000000000001AD

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE		100	Hours	\$28.56	\$2,856.00 EST

Inventory Preparation
 FFP
 Perform Inventory Preparation services in accordance with Attachment 1, PWS.
 NOTE: The quantity shown is an estimated quantity.
 FOB: Destination
 PURCHASE REQUEST NUMBER: HQCWGR00820001

NET AMT \$2,856.00 (EST.)

ACRN AA \$2,856.00
 CIN: HQCWGR0082000100000000000001AE

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF	Receiving/Storage/Holding Area Operation FFP Perform Receiving/Storage/Holding Area (RSHA) Operations in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCWGR00820001	12	Months	\$22,617.13	\$271,405.56

NET AMT \$271,405.56

ACRN AA \$271,405.56
CIN: HQCWGR0082000100000000000001AF

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG	Material Handling Equipment Support FFP Provide Material Handling Equipment (MHE) Support for Inventories in accordance with Attachment 1, PWS. NOTE: The quantity shown is an estimated quantity. FOB: Destination PURCHASE REQUEST NUMBER: HQCWGR00820001	50	Hours	\$33.97	\$1,698.50 EST

NET AMT \$1,698.50 (EST.)

ACRN AA \$1,698.50
CIN: HQCWGR0082000100000000000001AG

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AH	Custodial Operations (Store/Admin) FFP Perform Custodial Operations in accordance with Attachment 1, PWS, for all areas excluding the receiving/storage/holding area, meat processing, preparation and wrapping area, and outside areas. FOB: Destination PURCHASE REQUEST NUMBER: HQCWGR00820001	12	Months	\$36,399.79	\$436,797.48

NET AMT \$436,797.48

ACRN AA \$436,797.48
CIN: HQCWGR0082000100000000000001AH

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AJ	Custodial Operations (Meat Room) FFP Perform Custodial Operations for the Meat Processing, Preparation and Wrapping Area in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCWGR00820001	12	Months	\$9,495.60	\$113,947.20

NET AMT \$113,947.20

ACRN AA \$113,947.20
CIN: HQCWGR0082000100000000000001AJ

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AK	Custodial Operations (RSHA/Outside) FFP Perform Custodial Operations for the Receiving/Storage/Holding Area (RSHA) and Outside Areas in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCWGR00820001	12	Months	\$6,857.93	\$82,295.16

NET AMT \$82,295.16

ACRN AA \$82,295.16
CIN: HQCWGR0082000100000000000001AK

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002 OPTION	SERVICES, NONPERSONAL FFP Provide all necessary supervision, personnel, supplies, and equipment to perform shelf stocking, receiving/storage/holding area, and custodial operations for the McChord AFB Commissary located near Tacoma, WA, in accordance with the Performance Work Statement (PWS) as set forth at Attachment 1 and all terms and conditions contained herein. OPTION YEAR ONE: October 1, 2016 through September 30, 2017 FOB: Destination PURCHASE REQUEST NUMBER: HQCWGR00820001				\$0.00

NET AMT \$0.00

PSC CD: S299