

AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING	PAGE OF PAGES 1 52	
2. CONTRACT (Proc. Inst. Ident.) NO. HDEC08-15-C-0018		3. EFFECTIVE DATE 10 Jun 2015		4. REQUISITION/PURCHASE REQUEST/PROJECT NO. HQC�FF04120001		
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) CRESCENT RESOURCES, LLC. LEONARD CABRERA 650 POYDRAS STREET SUITE 2317 NEW ORLEANS LA 70130-6178				8. DELIVERY [] FOB ORIGIN [X] OTHER (See below)		
				9. DISCOUNT FOR PROMPT PAYMENT		
				10. SUBMIT INVOICES 1 (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN:		ITEM Block 12
CODE 5ABC4		FACILITY CODE		12. PAYMENT WILL BE MADE BY DEF FINANCE & ACCOUNTING SVC "EFT: T" DFAS-CVDAAC/CO P O BOX 369016 COLUMBUS OH 43236-9016		
11. SHIP TO/MARK FOR FORT BELVOIR COMMISSARY SUITE 1010 6020 GORGAS ROAD FORT BELVOIR VA 22060-6209		CODE HQC�FF	CODE HQ0131			
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: [] 10 U.S.C. 2304(c)() [] 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						\$1,206,498.40 EST
16. TABLE OF CONTENTS						
(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES		
X	A	SOLICITATION/ CONTRACT FORM	1 - 2	X	I	CONTRACT CLAUSES
X	B	SUPPLIES OR SERVICES AND PRICES/ COSTS	3 - 18	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.		
X	C	DESCRIPTION/ SPECS./ WORK STATEMENT	19	X	J	LIST OF ATTACHMENTS
	D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS		
X	E	INSPECTION AND ACCEPTANCE	20		K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS
X	F	DELIVERIES OR PERFORMANCE	21		L	INSTRS., CONDS., AND NOTICES TO OFFERORS
X	G	CONTRACT ADMINISTRATION DATA	22 - 25		M	EVALUATION FACTORS FOR AWARD
X	H	SPECIAL CONTRACT REQUIREMENTS	26 - 30			
CONTRACTING OFFICER WILL COMPLETE ITEM 17 (SEALED-BID OR NEGOTIATED PROCUREMENT) OR 18 (SEALED-BID PROCUREMENT) AS APPLICABLE						
17. [X] CONTRACTOR'S NEGOTIATED AGREEMENT Contractor is required to sign this document and return 1 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. [] SEALED-BID AWARD (Contractor is not required to sign this document.) Your bid on Solicitation Number <u>HDEC08-15-R-0003-0005</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)				20A. NAME OF CONTRACTING OFFICER KATHY L. HAWTHORNE / CONTRACTING OFFICER TEL: (804) 734-8000 ext 48031 EMAIL: kathy.hawthorne@deca.mil		
19B. NAME OF CONTRACTOR BY _____ (Signature of person authorized to sign)		19C. DATE SIGNED		20B. UNITED STATES OF AMERICA <i>Kathy L. Hawthorne</i> BY _____ (Signature of Contracting Officer)		20C. DATE SIGNED 10-Jun-2015

Section A - Solicitation/Contract Form

**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 (CLIN or Sub-CLIN), 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 the supervision, personnel, supplies, and equipment necessary to perform shelf stocking and custodial operations for the Fort Belvoir Commissary located at Fort Belvoir, Virginia in accordance with the Performance Work Statement (PWS) as set forth at Attachment 1 and all terms and conditions contained herein. BASE YEAR: July 1, 2015 through June 30, 2016 FOB: Destination PURCHASE REQUEST NUMBER: HQCNFF04120001				\$0.00
				NET AMT	\$0.00

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA		1,502,196	Case	\$0.52296	\$785,588.42 EST

SHELF STOCKING OPERATIONS
FFP

Perform Shelf Stocking Operations that include overwrites between 0% and 10% in accordance with Attachment 1, (PWS).

NOTE: The QUANTITY shown is an ESTIMATED QUANTITY.
FOB: Destination
PURCHASE REQUEST NUMBER: HQCNFF04120001

NET AMT \$785,588.42 (EST.)

ACRN AA \$785,588.42
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB		5,000	Case	\$0.3137	\$1,568.50 EST

PAYMENT FOR OVERWRITES
FFP

Overwrites (cases that exceed 10% of the total monthly cases, IAW paragraph 4.3.3.8 of the PWS @ the unit price of 60% of the case price reflected in subline item AA above).

NOTE: The QUANTITY shown is an ESTIMATED QUANTITY
FOB: Destination
PURCHASE REQUEST NUMBER: HQCNFF04120001

NET AMT \$1,568.50 (EST.)

ACRN AA \$1,568.50
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC		100	Hours	\$19.54	\$1,954.00 EST
	INVENTORY PREPARATION FFP Perform Inventory Preparation Operations in accordance with Attachment 1, (PWS).				

NOTE: The QUANTITY shown is an ESTIMATED QUANTITY.

FOB: Destination
PURCHASE REQUEST NUMBER: HQCNFF04120001

NET AMT	\$1,954.00 (EST.)
ACRN AA	\$1,954.00
CIN: 00000000000000000000000000000000	

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD		12	Months	\$31,651.88	\$379,822.56 EST
	CUSTODIAL - ADMIN/STORE/PATRON FFP Perform Custodial Operations, EXCLUDING the Contractor's Overwrite Area and Outside Areas in accordance with Attachment 1 (PWS). FOB: Destination PURCHASE REQUEST NUMBER: HQCNFF04120001				

NET AMT	\$379,822.56 (EST.)
ACRN AA	\$379,822.56
CIN: 00000000000000000000000000000000	

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	CUSTODIAL - OTHER FFP Perform Custodial Operations for the Contractor's Overwrite Area and Outside Areas in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCNFF04120001	12	Months	\$3,130.41	\$37,564.92

NET AMT \$37,564.92

ACRN AA \$37,564.92
CIN: 00000000000000000000000000000000

PSC CD: S299