1	AW	ARI	D/CONTRACT	1. THIS COUNDER	ATED ORDER 0)				RATING		PAGE O	PAGE OF PAGES 1 72				
		RACT (3-C-00	Proc. Inst. Ident.) NO.	3. EFFECTIVE DATE 30 Aug			g 2013 4. REQUI			ISITION/PURCHASE REQUEST/PR 2900001			PROJECT NO			
5. ISSUED BY CODE HDEC08 DEFENSE COMMISSARY AGENCY STORE SERVICES SUPPORT DIVISION 1300 E AVENUE FORT LEE VA 23801-1800								6. ADMINISTERED BY (If other than Item 5) CODE See Item 5								
7. NAME AND ADDRESS OF CONTRACTOR W. HARRIS, GOVERNMENT SERVICES CONTRACTO PMB 227 104 E FAIRVIEW AVE MERIDIAN ID 83642-1733								und zip code)				8. DELIVERY [] FOB ORIGIN [X] OTHER (See below) 9. DISCOUNT FOR PROMPT PAYMENT 10. SUBMIT INVOICES 1 ITEM				
CODI	7 45								(4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN:			Bloc	ck 12			
FORT L DOD/D BLDG 5 FORT L	HIP T LEWIS ECA/LI 3275 ST LEWIS	CO/MA COMMIS EW OP 45 B WA 9843	OX 339500 3-9500	FN	12. PAYMENT WILL BE MADE BY DEF FINANCE & ACCOUNTING SVC "EFT: T" DFAS-CVDAAA/CO P O BOX 369016 COLUMBUS OH 43236-9016											
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: [] 10 U.S.C. 2304(c)() [] 41 U.S.C. 253(c)()							See Schedule									
15A. ITEM NO. 15B. SUPPLIES/ SERVICES							15C. QUANTITY 15D. UN			NIT 15E. UNIT PRICE		15F. Al	15F. AMOUNT			
SEE SCHEDULE																
16. TABLE O										. TO TAL A	MO UI	NT OF CO	NTRACT	\$1,803, ²	163.78 EST	
(X) S	EC.		DESCRIPTIO	N	10.	PAGE(S)						DESC	CRIPTION		PAGE(S)	
v I	PARTI - THE SCHEDULE					\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	PARTII - CONTRACT CLAUSES						I50 74			
X A SOLICITATION/ CONTRACT FORM 1 X B SUPPLIES OR SERVICES AND PRICES/ COSTS 2 - 41							X I CONTRACT CLAUSES 53 - 71 PART III - LIST OF DO CUMENTS, EXHIBITS AND OTHER ATTACHMENTS									
Х	-		CRIPTION/ SPECS./ WORK STATEMENT 42					X J LIST OF ATTACHMENTS 72								
X			KAGING AND MARKING ECTION AND ACCEPTANCE 43					PART IV - REPRESENTATIONS AND INSTRUCTIONS REPRESENTATIONS, CERTIFICATIONS AND								
Х	_		ERIES OR PERFORMAN			44	K OTHER STATEMENTS OF OFFERORS									
X			RACT ADMINISTRATIO			45 - 48							O OFFERORS			
^	Н	SPECI	AL CONTRACT REQUIR		ING OFF	49 - 52 ICER WII	M EVALUATION FACTORS FOR AWARD L COMPLETE ITEM 17 OR 18 AS APPLICABLE									
docume items or sheets for contract (b) the s as are a (Attach	perfor or the contract is shall be solicitate ttached	return1 rm all the considerate subject ion, if any or incor are listed	R'S NEGOTIATED AGREEMENT copies to issuing office.) Cont services set forth or otherwise identifion stated herein. The rights and oblit to and governed by the following down, and (c) such provisions, representate porated by reference herein.	sign this deliver all mation tract,	18. [] AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number HDEC08-13-R-0005-0005 including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items 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 offer, and (b) this award/contract. No further contractual document is necessary.											
							MARGARET R PRINCE / CONTRACTING OFFICER TEL: (804) 734-8000 EXT 48616 EMAIL: margaret.prince@deca.mil									
19B. NAME OF CONTRACTOR 19C. DATE SIGNED												'A	_	20C. DATE		
BY(Signature of person authorized to sign)								۱ ۱	(Out			ting Officer)	mee!	30-Aug-2	2013	

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT 0001

UNIT PRICE

AMOUNT \$0.00

SERVICES, NONPERSONAL

FFP

Provide all necessary supervision, personnel, supplies and equipment to perform shelf stocking, receiving/storage/holding area (RSHA), and custodial operations for the Fort Lewis Commissary located in Fort Lewis, Washington, 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, 2013 THROUGH SEPTEMBER 30, 2014

FOB: Destination

PURCHASE REQUEST NUMBER: HQCWGQ02900001

NET AMT \$0.00

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0001AA 1,163,472 Case \$0.822 \$956,373.98 EST

Shelf Stocking Operations

FFP

Perform Shelf Stocking Operations (includes overwrites between 0% and 7%, as specified in paragraph 4.3.3.8. of the PWS) in accordance with Attachment 1, PWS.

NOTE: The QUANTITY shown is an ESTIMATED QUANTITY

FOB: Destination

PURCHASE REQUEST NUMBER: HQCWGQ02900001

NET AMT \$956,373.98 (EST.)

ACRN AA \$956,373.98

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0001AB 7,500 Case \$0.4932 \$3,699.00 EST Overwrites

FFP

Overwrite cases 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 located in Subline item AA above.

NOTE: The QUANTITY shown is an ESTIMATED QUANTITY.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCWGQ02900001

NET AMT \$3,699.00 (EST.)

ACRN AA \$3,699.00

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0001AC 100 Hours \$33.05 \$3,305.00 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: HQCWGQ02900001

NET AMT \$3,305.00 (EST.)

ACRN AA \$3,305.00

ITEM NO 0001AD

SUPPLIES/SERVICES

QUANTITY 64

UNIT Hours UNIT PRICE \$33.05 AMOUNT \$2,115.20 EST

Shelf Stocking - Bereavement Leave

FFP

Shelf Stocking - Bereavement Leave (to accommodate the use of Bereavement Leave, per the Collective Bargaining Agreement (CBA) (Attachment 2) of this requirement for Stocker/FDS personnel). NOTE: In the case of Bereavement Leave, in order to be reimbursed, the contractor must complete and submit the BEREAVEMENT LEAVE CERTIFICATION form (Attachment 3) per occurrence.

NOTE: The QUANTITY shown is an ESTIMATED QUANTITY.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCWGQ02900001

NET AMT

\$2,115.20 (EST.)

ACRN AA

\$2,115.20

ITEM NO 0001AE

SUPPLIES/SERVICES

QUANTITY

UNIT Hours

UNIT PRICE \$33.56 AMOUNT \$2,147.84 EST

Shelf Stocking - Bereavement Leave

FFP

Shelf Stocking - Bereavement Leave (to accommodate the use of Bereavement Leave, per the Collective Bargaining Agreement (CBA) (Attachment 2) of this requirement for Lead Stocker personnel). NOTE: In the case of Bereavement Leave, in order to be reimbursed, the contractor must complete and submit the BEREAVEMENT LEAVE CERTIFICATION form (Attachment 3) per occurrence.

NOTE: The QUANTITY shown is an ESTIMATED QUANTITY.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCWGQ02900001

NET AMT

\$2,147.84 (EST.)

ACRN AA

\$2,147.84

ITEM NO SUPPLIES/SERVICES **QUANTITY** UNIT **UNIT PRICE AMOUNT** 0001AF Months \$24,108.57 \$289,302.84 12 Receiving/Storage/Holding Area Operation

Perform Receiving/Storage/Holding Area (RSHA) Operations in accordance with Attachment 1, PWS.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCWGQ02900001

NET AMT \$289,302.84

ACRN AA \$289,302.84

ITEM NO SUPPLIES/SERVICES **QUANTITY** UNIT **UNIT PRICE AMOUNT** 0001AG \$494.08 EST 16 Hours \$30.88

MHE Support for Inventories

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: HQCWGQ02900001

NET AMT \$494.08 (EST.)

ACRN AA \$494.08

ITEM NO 0001AH

SUPPLIES/SERVICES

QUANTITY 64

UNIT Hours UNIT PRICE \$30.88 AMOUNT \$1,976.32 EST

RSHA - Bereavement Leave

FFP

RSHA - Bereavement Leave (to accommodate the use of Bereavement Leave, per the Collective Bargaining Agreement (CBA) (Attachment 2) of this requirement for Warehouse personnel). NOTE: In the case of Bereavement Leave, in order to be reimbursed, the contractor must complete and submit the BEREAVEMENT LEAVE CERTIFICATION form (Attachment 3) per occurrence.

NOTE: The QUANTITY shown is an ESTIMATED QUANTITY.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCWGQ02900001

NET AMT \$1,976.32 (EST.)

ACRN AA \$1,976.32

ITEM NO 0001AJ SUPPLIES/SERVICES

QUANTITY 64

UNIT Hours UNIT PRICE \$31.22 AMOUNT \$1.998.08 EST

RSHA - Bereavement Leave

FFP

RSHA - Bereavement Leave (to accommodate the use of Bereavement Leave, per the Collective Bargaining Agreement (CBA)(Attachment 2) of this requirement for Lead Warehouse personnel). NOTE: In the case of Bereavement Leave, in order to be reimbursed, the contractor must complete and submit the BEREAVEMENT LEAVE CERTIFICATION form (Attachment 3) per occurrence.

NOTE: The QUANTITY shown is an ESTIMATED QUANTITY.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCWGQ02900001

NET AMT \$1,998.08 (EST.)

ACRN AA \$1,998.08

ITEM NO SUPPLIES/SERVICES **QUANTITY** UNIT **UNIT PRICE AMOUNT** 0001AK 12 Months \$31,230.49 \$374,765.88 Custodial Operations (Store/Admin) **FFP** Perform Custodial Operations in accordance with Attachment 1, PWS, for all areas except the RSHA, Outside Areas, and the Meat Processing, Preparation and Wrapping Areas. FOB: Destination PURCHASE REQUEST NUMBER: HQCWGQ02900001 **NET AMT** \$374,765.88 ACRN AA \$374,765.88 ITEM NO SUPPLIES/SERVICES **QUANTITY** UNIT **UNIT PRICE AMOUNT** 0001AL 12 Months \$5,323.79 \$63,885.48 Custodial Operations (RSHA/Outside) **FFP** Perform Custodial Operations in accordance with Attachment 1, PWS, for Receiving/Storage/Holding Area (RSHA) and Outside areas. FOB: Destination PURCHASE REQUEST NUMBER: HQCWGQ02900001 **NET AMT** \$63,885.48 ACRN AA \$63,885.48

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0001AM 12 Months \$7,679.41 \$92,152.92

Custodial Operations (Meat Room)

FFP

Perform Custodial Operations in accordance with Attachment 1, PWS, for the Meat Processing, Preparation and Wrapping Areas.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCWGQ02900001

NET AMT \$92,152.92

ACRN AA \$92,152.92

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0001AN 64 Hours \$26.94 \$1,724.16 EST

Custodial - Bereavement Leave

FFP

Custodial - Bereavement Leave (to accommodate the use of Bereavement Leave, per the Collective Bargaining Agreement (CBA) (Attachment 2) of this requirement for Custodian personnel). NOTE: In the case of Bereavement Leave, in order to be reimbursed, the contractor must complete and submit the BEREAVEMENT LEAVE CERTIFICATION form (Attachment 3) per occurrence.

NOTE: The QUANTITY shown is an ESTIMATED QUANTITY.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCWGQ02900001

NET AMT \$1,724.16 (EST.)

ACRN AA \$1,724.16

ITEM NO 0001AP

SUPPLIES/SERVICES

QUANTITY 64

UNIT Hours UNIT PRICE \$28.25 AMOUNT \$1,808.00 EST

Custodial - Bereavement Leave

FFP

Custodial - Bereavement Leave (to accommodate the use of Bereavement Leave, per the Collective Bargaining Agreement (CBA) (Attachment 2) of this requirement for Lead Custodian personnel). NOTE: In the case of Bereavement Leave, in order to be reimbursed, the contractor must complete and submit the BEREAVEMENT LEAVE CERTIFICATION form (Attachment 3) per occurrence.

NOTE: The QUANTITY shown is an ESTIMATED QUANTITY.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCWGQ02900001

NET AMT

\$1,808.00 (EST.)

ACRN AA

\$1,808.00

ITEM NO 0001AQ

SUPPLIES/SERVICES

QUANTITY 250 UNIT Hours

UNIT PRICE \$29.66 AMOUNT \$7,415.00 EST

Snow and Ice Removal

FFP

Snow and Ice Removal from locations as specified in Attachment 1, PWS, paragraph 13.1 and Exhibit 4-6-4.

NOTE: The QUANTITY shown is an ESTIMATED QUANTITY.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCWGQ02900001

NET AMT

\$7,415.00 (EST.)

ACRN AA

\$7,415.00