

AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)			RATING		PAGE OF PAGES 1 60				
2. CONTRACT (Proc. Inst. Ident.) NO. HDEC08-17-C-0006		3. EFFECTIVE DATE 3/1/2017		4. REQUISITION/PURCHASE REQUEST/PROJECT NO. HQCCBT00960001							
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) L L BROOKS ENTERPRISES INC LENNY BROOKS 4704 ALISTAR CT RALEIGH NC 27612-6366				8. DELIVERY <input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> OTHER (See below)		9. DISCOUNT FOR PROMPT PAYMENT					
CODE 41QMV4		FACILITY CODE		10. SUBMIT INVOICES 1 (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN:			ITEM				
11. SHIP TO/MARK FOR FORT BRAGG SOUTH COMMISSARY STORE DIRECTOR WILLIAM HEFNER SHOPPING COMPLEX 1017 CANOPY LANE FORT BRAGG NC 28310		CODE HQCCBT		12. PAYMENT WILL BE MADE BY DFAS-WMDE AREA WORK FLOW DFAS - CVDAAA/CO 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								\$1,535,871.97 EST			
16. TABLE OF CONTENTS											
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X	C	DESCRIPTION/ SPECS./ WORK STATEMENT			36	X	J	LIST OF ATTACHMENTS			60
	D	PACKAGING AND MARKING				PART IV - REPRESENTATIONS AND INSTRUCTIONS					
X	E	INSPECTION AND ACCEPTANCE			37		K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS			
X	F	DELIVERIES OR PERFORMANCE			38		L	INSTRS., CONDS., AND NOTICES TO OFFERORS			
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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 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. <input type="checkbox"/> SEALED-BID AWARD (Contractor is not required to sign this document.) Your bid on Solicitation Number <u>HDEC08-16-R-0008-0003</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) L. L. Brooks, President						20A. NAME OF CONTRACTING OFFICER TEL: Kathy L. Hawthorne EMAIL: Kathy L. Hawthorne					
19B. NAME OF CONTRACTOR BY <u>L. L. Brooks</u> (Signature of person authorized to sign)				19C. DATE SIGNED 1 March 17		20B. UNITED STATES OF AMERICA HAWTHORNE.KATHY.L.1229 438537 BY _____ (Signature of Contracting Officer)			20C. DATE SIGNED 3/1/2017		

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Services, Non-personal FFP Provide all the necessary supervision, personnel, supplies, and equipment to perform shelf stocking, receiving/storage/holding area, and custodial operations for the Fort Bragg South Commissary located at Fort Bragg, North Carolina, in accordance with the Performance Work Statement (PWS) as set forth at Attachment 1 and all terms and conditions contained herein: BASE PERIOD: April 1, 2017 through March 31, 2018 FOB: Destination PURCHASE REQUEST NUMBER: HQCCBT00960001				\$0.00
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	Shelf Stocking Operations FFP Perform Shelf Stocking Operations (includes overwrites between 0 and 7%) in accordance with Attachment 1, PWS. (The QUANTITY shown is an ESTIMATED QUANTITY.) FOB: Destination PURCHASE REQUEST NUMBER: HQCCBT00960001	1,042,704	Case	\$0.632	\$658,988.93 EST
NET AMT					\$658,988.93 (EST.)
ACRN AA					\$658,988.93
CIN: 00000000000000000000000000000000					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB		3,000	Case	\$0.3792	\$1,137.60 EST
	Payments for Excessive Overwrites FFP Overwrites exceeding 7% of the total monthly cases per 4.3.3.8.of the PWS will be paid a unit price of 60% of the case price. (The QUANTITY shown is an ESTIMATED QUANTITY.) FOB: Destination PURCHASE REQUEST NUMBER: HQCCBT00960001				

NET AMT	\$1,137.60 (EST.)
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ACRN AA	\$1,137.60
CIN: 00000000000000000000000000000000	

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC		100	Hours	\$26.48	\$2,648.00 EST
	Inventory Preparation FFP Perform Inventory Preparation Services in accordance with Attachment 1, PWS. (The QUANTITY shown is an ESTIMATED QUANTITY.) FOB: Destination PURCHASE REQUEST NUMBER: HQCCBT00960001				

NET AMT	\$2,648.00 (EST.)
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ACRN AA	\$2,648.00
CIN: 00000000000000000000000000000000	

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD		64	Hours	\$20.48	\$1,310.72 EST

Shelf Stocking Bereavement Leave
FFP

Funds are obligated to accommodate the use of bereavement leave, per the Collective Bargaining Agreement of this requirement for SHELF STOCKING 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.

FOB: Destination
PURCHASE REQUEST NUMBER: HQCCBT00960001

NET AMT	\$1,310.72 (EST.)
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ACRN AA	\$1,310.72
CIN: 00000000000000000000000000000000	

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE		12	Months	\$19,166.00	\$229,992.00

Receiving/Storage/Holding Area Operation
FFP

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

FOB: Destination
PURCHASE REQUEST NUMBER: HQCCBT00960001

NET AMT	\$229,992.00
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ACRN AB	\$229,992.00
CIN: 00000000000000000000000000000000	

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF	MHE Support for Inventories FFP Provide Material Handling Equipment (MHE) Support for Inventories in accordance with Attachment 1, PWS. (The QUANTITY shown is an ESTIMATED QUANTITY.) FOB: Destination PURCHASE REQUEST NUMBER: HQCCBT00960001	16	Hours	\$27.69	\$443.04 EST

NET AMT \$443.04 (EST.)

ACRN AB \$443.04
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG	RSHA Bereavement Leave FFP Collective Bargaining Agreement of this requirement for RECEIVING/STORAGE/HOLDING AREA 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. FOB: Destination PURCHASE REQUEST NUMBER: HQCCBT00960001	64	Hours	\$21.45	\$1,372.80 EST

NET AMT \$1,372.80 (EST.)

ACRN AB \$1,372.80
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AH	Custodial - Admin/Store/Patron Area FFP Perform Custodial Operations EXCLUDING the Meat Processing, Preparation, and Wrapping Area, RSHA, and Outside Areas in accordance with Attachment 1. FOB: Destination PURCHASE REQUEST NUMBER: HQCCBT00960001	12	Months	\$43,919.00	\$527,028.00

NET AMT \$527,028.00

ACRN AC \$527,028.00
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AJ	Custodial - Meat Processing Room FFP Perform Meat Processing, Preparation and Wrapping Area Custodial tasks in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCCBT00960001	12	Months	\$4,762.00	\$57,144.00

NET AMT \$57,144.00

ACRN AC \$57,144.00
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AK	Custodial - RSHA/Outside Areas FFP Perform RSHA and Outside Area Custodial tasks in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCCBT00960001	12	Months	\$4,233.00	\$50,796.00

NET AMT \$50,796.00

ACRN AC \$50,796.00
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AL	Custodial Bereavement Leave FFP Funds are obligated to accommodate the use of bereavement leave, per the Collective Bargaining Agreement of this requirement for CUSTODIAL 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. FOB: Destination PURCHASE REQUEST NUMBER: HQCCBT00960001	64	Hours	\$20.17	\$1,290.88 EST

NET AMT \$1,290.88 (EST.)

ACRN AC \$1,290.88
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AM	Snow and Ice Removal FFP	250	Hours	\$14.88	\$3,720.00 EST
	Perform Snow and Ice Removal Operations in accordance with Attachment 1, PWS. (The QUANTITY shown is an ESTIMATED QUANTITY.) FOB: Destination PURCHASE REQUEST NUMBER: HQCCBT00960001				

NET AMT \$3,720.00 (EST.)

ACRN AC \$3,720.00
CIN: 00000000000000000000000000000000

PSC CD: S299