

<b>AWARD/CONTRACT</b>		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING	PAGE OF PAGES 1   50
2. CONTRACT (Proc. Inst. Ident.) NO. HDEC08-13-C-0016		3. EFFECTIVE DATE June 27, 2013		4. REQUISITION/PURCHASE REQUEST/PROJECT NO. HQCKLQ01000001	
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)  <b>See Item 5</b>		

7. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, state and zip code) GREAT PLAINS ENTERPRISES, INC JOHN H. STEPHENS 4755 DESERT PLAINS RD LAS VEGAS NV 89147-5676		8. DELIVERY [ ] FOB ORIGIN [X] OTHER (See below)	
		9. DISCOUNT FOR PROMPT PAYMENT	
CODE 1S2V4		FACILITY CODE	10. SUBMIT INVOICES 1 (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN: <b>Block 12</b>

11. SHIP TO/MARK FOR FORT IRWIN COMMISSARY BUILDING 920 FORT IRWIN CA 92310-5000		CODE HQCKLQ	12. PAYMENT WILL BE MADE BY DEF FINANCE & ACCOUNTING SVC "EFT: T" DFAS-CVDAAWCO P O BOX 366016 COLUMBUS OH 43236-9016	
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13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: [X] 10 U.S.C. 2304(c)(5) [ ] 41 U.S.C. 253(c)( )		14. ACCOUNTING AND APPROPRIATION DATA <b>See Schedule</b>	
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15A. ITEM NO.	15B. SUPPLIES/ SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
<b>SEE SCHEDULE</b>					

**15G. TOTAL AMOUNT OF CONTRACT \$707,102.20 EST**

16. TABLE OF CONTENTS					
(X) SEC.	DESCRIPTION	PAGE(S)	(X) SEC.	DESCRIPTION	PAGE(S)
<b>PART I - THE SCHEDULE</b>			<b>PART II - CONTRACT CLAUSES</b>		
X   A	SOLICITATION/ CONTRACT FORM	1	X   I	CONTRACT CLAUSES	40 - 49
X   B	SUPPLIES OR SERVICES AND PRICES/ COSTS	2 - 24	<b>PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS</b>		
X   C	DESCRIPTION/ SPECS./ WORK STATEMENT	25	X   J	LIST OF ATTACHMENTS	50
	D PACKAGING AND MARKING		<b>PART IV - REPRESENTATIONS AND INSTRUCTIONS</b>		
X   E	INSPECTION AND ACCEPTANCE	26	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
X   F	DELIVERIES OR PERFORMANCE	27		L	INSTRS., CONDS., AND NOTICES TO OFFERORS
X   G	CONTRACT ADMINISTRATION DATA	28 - 30	M	EVALUATION FACTORS FOR AWARD	
X   H	SPECIAL CONTRACT REQUIREMENTS	31 - 39			

**CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 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. [ ] AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number _____ 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.	
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19A. NAME AND TITLE OF SIGNER (Type or print) <b>JOHN STEPHENS, PRESIDENT</b>		20A. NAME OF CONTRACTING OFFICER TEL: 804-734-8000 48616 EMAIL: margaret.prince@deca.mil	
19B. NAME OF CONTRACTOR <b>John Stephens</b> (Signature of person authorized to sign)		20B. UNITED STATES OF AMERICA <b>Margaret Prince</b> (Signature of Contracting Officer)	
19C. DATE SIGNED <b>26 June 13</b>		20C. DATE SIGNED <b>6/27/2013</b>	

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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)  <b>See Item 5</b>			CODE	
7. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, state and zip code) GREAT PLAINS ENTERPRISES, INC JOHN H. STEPHENS 4755 DESERT PLAINS RD LAS VEGAS NV 89147-5676				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  <b>Block 12</b>	
CODE 1S2V4		FACILITY CODE					
11. SHIP TO/MARK FOR FORT IRWIN COMMISSARY BUILDING 920 FORT IRWIN CA 92310-5000		CODE HQCKLQ	12. PAYMENT WILL BE MADE BY DEF FINANCE & ACCOUNTING SVC "EFT: T" DFAS-CVDA/CO P O BOX 369016 COLUMBUS OH 43236-9016			CODE HQ0131	
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: [ X ] 10 U.S.C. 2304(c)( 5 ) [ ] 41 U.S.C. 253(c)( )			14. ACCOUNTING AND APPROPRIATION DATA <b>See Schedule</b>				
15A. ITEM NO.	15B. SUPPLIES/ SERVICES		15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT	
<b>SEE SCHEDULE</b>							
<b>15G. TOTAL AMOUNT OF CONTRACT</b>						<b>\$707,102.20 EST</b>	
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X	H	SPECIAL CONTRACT REQUIREMENTS	31 - 39	M	EVALUATION FACTORS FOR AWARD		
<b>CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE</b>							
17. [ X ] CONTRACTOR'S NEGOTIATED AGREEMENT Contractor is required to sign this document and return [ ] 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. [ ] AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number _____ 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.			
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		19C. DATE SIGNED		20B. UNITED STATES OF AMERICA  <i>Margaret R Prince</i> BY _____ (Signature of Contracting Officer)		20C. DATE SIGNED 27-Jun-2013	
BY _____ (Signature of person authorized to sign)							

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 and Custodial operations for the Fort Irwin Commissary located at Fort Irwin, California in accordance with the Performance Work Statement (PWS) as set forth at Attachment 1 and all terms and conditions contained herein.  BASE YEAR PERIOD: July 1, 2013 through June 30, 2014 FOB: Destination PURCHASE REQUEST NUMBER: HQCKLQ01000001				\$0.00
					<hr/>
					NET AMT
					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	Shelf Stocking Operations FFP Perform Shelf Stocking Operations in accordance with Attachment 1 (PWS). Includes overwrites between 0% and 8%, as specified in paragraph 4.3.3.8. of the PWS. (Note: The quantity shown is an ESTIMATED QUANTITY.) FOB: Destination PURCHASE REQUEST NUMBER: HQCKLQ01000001	238,248	Case	\$0.87275	\$207,930.94 EST
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					NET AMT
					\$207,930.94 (EST.)
ACRN AA					\$207,930.94
CIN: HQCKLQ0100000100000000000001AA					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB		2,000	Case	\$0.52365	\$1,047.30 EST
	Payment for Excess Overwrites FFP Overwrite cases exceeding 8% 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 SubCLIN AA above. (Note: The quantity shown is an ESTIMATED QUANTITY.) FOB: Destination PURCHASE REQUEST NUMBER: HQCKLQ01000001				

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NET AMT \$1,047.30 (EST.)

ACRN AA \$1,047.30  
CIN: HQCKLQ0100000100000000000001AB

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC		100	Hours	\$19.90	\$1,990.00 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: HQCKLQ01000001				

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NET AMT \$1,990.00 (EST.)

ACRN AA \$1,990.00  
CIN: HQCKLQ0100000100000000000001AC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD		12	Months	\$8,234.83	\$98,817.96
	Receiving/Storage/Holding Operations				
	FFP				
	Perform Receiving/Storage/Holding Operations in accordance with Attachment 1 (PWS).				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCKLQ01000001				

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NET AMT	\$98,817.96
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ACRN AA	\$98,817.96
CIN: HQCKLQ01000001000000000000001AD	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE		16	Hours	\$25.25	\$404.00 EST
	MHE Support for Inventories				
	FFP				
	Perform MHE Support for Inventories in accordance with Attachment 1 (PWS).				
	(Note: The quantity shown is an ESTIMATED QUANTITY.)				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCKLQ01000001				

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NET AMT	\$404.00 (EST.)
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ACRN AA	\$404.00
CIN: HQCKLQ01000001000000000000001AE	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF	Custodial Operations - Main FFP Perform Custodial Operations in accordance with Attachment 1 (PWS) for all areas except the meat processing/wrapping area, receiving/storage/holding area, and outside areas. FOB: Destination PURCHASE REQUEST NUMBER: HQCKLQ01000001	12	Months	\$26,778.24	\$321,338.88

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NET AMT \$321,338.88

ACRN AA \$321,338.88  
CIN: HQCKLQ0100000100000000000001AF

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG	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: HQCKLQ01000001	12	Months	\$4,019.45	\$48,233.40

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NET AMT \$48,233.40

ACRN AA \$48,233.40  
CIN: HQCKLQ0100000100000000000001AG

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AH	Custodial Operations – RSHA/Outside FFP Perform Custodial Operations in accordance with Attachment 1 (PWS) for the receiving/storage/holding area and all outside areas. FOB: Destination PURCHASE REQUEST NUMBER: HQCKLQ01000001	12	Months	\$2,278.31	\$27,339.72
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					NET AMT
					\$27,339.72
					ACRN AA
					\$27,339.72
					CIN: HQCKLQ01000001000000000000001AH

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002 OPTION	Services, Non-Personal FFP Provide all the necessary supervision, personnel, supplies, and equipment to perform Shelf Stocking, Receiving/Storage/Holding and Custodial operations for the Fort Irwin Commissary located at Fort Irwin, California in accordance with the Performance Work Statement (PWS) as set forth at Attachment 1 and all terms and conditions contained herein.  FOLLOW-ON YEAR ONE: July 1, 2014 through June 30, 2015 FOB: Destination PURCHASE REQUEST NUMBER: HQCKLQ01000001				\$0.00
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					NET AMT
					\$0.00