

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. HDEC08-14-C-0016		3. EFFECTIVE DATE 26 Mar 2014		4. REQUISITION/PURCHASE REQUEST/PROJECT NO. HQCKMQ01630001			
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) JOB OPTIONS, INCORPORATED MARGARET DALY 3465 CAMINO DEL RIO S STE 300 SAN DIEGO CA 92108-3905				8. DELIVERY [] FOB ORIGIN [X] 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 026C2		FACILITY CODE HQCKMQ		12. PAYMENT WILL BE MADE BY DFAS-WIDE AREA WORK FLOW DFAS - CVDAAA/CO P.O. BOX 369016 COLUMBUS OH 43236-9016		CODE HQ0131	
11. SHIP TO/MARK FOR MIRAMAR NAS COMMISSARY BUILDING 2661 MOORE AVENUE MCAS MIRAMAR SAN DIEGO CA 92145		CODE					
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 See Schedule			
15A. ITEM NO.	15B. SUPPLIES/ SERVICES		15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT	
SEE SCHEDULE							
15G. TOTAL AMOUNT OF CONTRACT						\$1,891,551.69 EST	
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X	E	INSPECTION AND ACCEPTANCE	26	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS		
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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 [] 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 26-Mar-2014	
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 area, and custodial operations at the Miramar Commissary located in San Diego, California in accordance with the Performance Work Statement (PWS) as set forth at Attachment 1 and all terms and conditions contained herein. BASE YEAR: June 1, 2014 through May 31, 2015 FOB: Destination PURCHASE REQUEST NUMBER: HQCKMQ01630001				\$0.00
					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 7%, as specified with paragraph 4.3.3.8. of the PWS. (NOTE: The quantity shown is an ESTIMATED QUANTITY.) FOB: Destination PURCHASE REQUEST NUMBER: HQCKMQ01630001	1,106,100	Case	\$0.77209	\$854,008.75 EST
					NET AMT
					\$854,008.75 (EST.)
ACRN AA					\$854,008.75
CIN: HQCKMQ01630001000000000000001AA					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	Payment of Excess Overwrites FFP	10,000	Case	\$0.46325	\$4,632.50 EST
	Overwrite cases that exceed 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 SubCLIN AA above. (NOTE: The quantity shown is an ESTIMATED QUANTITY.) FOB: Destination PURCHASE REQUEST NUMBER: HQCKMQ01630001				
				NET AMT	\$4,632.50 (EST.)
	ACRN AA				\$4,632.50
	CIN: HQCKMQ0163000100000000000001AB				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	Inventory Preparation FFP	100	Hours	\$20.76	\$2,076.00 EST
	Perform Inventory Preparation Services in accordance with Attachment 1 (PWS). (NOTE: The quantity shown is an ESTIMATED QUANTITY.) FOB: Destination PURCHASE REQUEST NUMBER: HQCKMQ01630001				
				NET AMT	\$2,076.00 (EST.)
	ACRN AA				\$2,076.00
	CIN: HQCKMQ0163000100000000000001AC				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD		12	Months	\$23,534.78	\$282,417.36
	Receiving/Storage/Holding Area Operation FFP Perform Receiving/Storage/Holding Area Operations in accordance with Attachment 1 (PWS). FOB: Destination PURCHASE REQUEST NUMBER: HQCKMQ01630001				

NET AMT \$282,417.36

ACRN AA \$282,417.36
CIN: HQCKMQ0163000100000000000001AD

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE		16	Hours	\$21.48	\$343.68 EST
	MHE Support for Inventories FFP Perform 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: HQCKMQ01630001				

NET AMT \$343.68 (EST.)

ACRN AA \$343.68
CIN: HQCKMQ0163000100000000000001AE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF		12	Months	\$45,553.45	\$546,641.40
	Custodial Operations - Main FFP Perform Custodial Operations in accordance with Attachment 1 (PWS) for all areas except the meat processing/prep/wrapping area, receiving/storage/holding area, and outside areas. FOB: Destination PURCHASE REQUEST NUMBER: HQCKMQ01630001				

NET AMT \$546,641.40

ACRN AA \$546,641.40
CIN: HQCKMQ0163000100000000000001AF

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG		12	Months	\$10,354.98	\$124,259.76
	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: HQCKMQ01630001				

NET AMT \$124,259.76

ACRN AA \$124,259.76
CIN: HQCKMQ0163000100000000000001AG

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: HQCKMQ01630001	12	Months	\$6,431.02	\$77,172.24

NET AMT \$77,172.24

ACRN AA \$77,172.24
CIN: HQCKMQ0163000100000000000001AH

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 area, and custodial operations at the Miramar Commissary located in San Diego, 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: June 1, 2015 through May 31, 2016 FOB: Destination PURCHASE REQUEST NUMBER: HQCKMQ01630001				\$0.00

NET AMT \$0.00