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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **AWARD/CONTRACT** | | | | 1. THIS CONT RACT IS A RATED ORDER UNDER DPAS (15 CFR 700) | | | | | | | | | | RATING | | PAGE OF PAGES | | |
| 1 | 56 | |
| 2. CONT RACT *(Proc. Inst. Ident.)* NO.  HDEC08-15-C-0026 | | | | 3. EFFECTIVE DAT E  22 Sep 2015 | | | | | | | 4. REQUISIT ION/PURCHASE REQUEST /PROJECT NO.  HQCSKA02040001 | | | | | | | |
| 5. ISSUED BY CODE | | | | HDEC08 | | | 6. ADMINISTERED BY *(If other than Item 5)* CODE | | | | | | | | |  | | |
| DEFENSE COMMISSARY AGENCY STORE SERVICES SUPPORT DIVISION 1300 E AVENUE  FORT LEE VA 23801-1800 | | | | | | | **See Item 5** | | | | | | | | | | | |
| 7. NAME AND ADDRESS OF CONT RACT OR *(No., street, city, county, state and zip code)*  PRIDE INDUSTRIES FRED SMITH  10030 FOOTHILLS BLVD  ROSEVILLE CA 95747-7102 | | | | | | | | | | | | 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 0V1H4 | | | | FACILIT Y CODE | | | | | | | |
| 11. SHIP TO/MARK FOR CODE | | | | HQCSKA | | | 12. PAYMENT WILL BE MADE BY CODE | | | | | | | | | HQ0131 | | |
| BARKSDALE AIR FORCE BASE COMMISSARY  STORE DIRECTOR 1265 TWINING DRIVE  BARKSDALE AFB LA 71110-6290 | | | | | | | DFAS-WIDE AREA WORK FLOW  DFAS - CVDAAA/CO  P.O. BOX 369016 COLUMBUS OH 43236-9016 | | | | | | | | | | | |
| 13. AUT HORIT Y FOR USING OT HER THAN FULL AND OPEN COMPETITION:  [ X ] 10 U.S.C. 2304(c)( 5 ) [ ] 41 U.S.C. 253(c)( ) | | | | | | | 14. ACCOUNT ING AND APPROPRIAT ION DAT A  **See Schedule** | | | | | | | | | | | |
| 15A. ITEM NO. | | | 15B. SUPPLIES/ SERVICES | | | | 15C. QUANT ITY | | | 15D. UNIT | | | 15E. UNIT PRICE | | 15F. AMOUNT | | | |
|  | | | **SEE SCHEDULE** | | | |  | | |  | | |  | |  | | | |
| **15G. TO TAL AMO UNT OF CO NTRACT $966,377.87 EST** | | | | | | | | | | | | | | | | | | |
| 16. TABLE OF CONT ENTS | | | | | | | | | | | | | | | | | | |
| (X) | SEC. | DESCRIPT ION | | | | PAGE(S) | (X) | SEC. | DESCRIPT ION | | | | | | | | | PAGE(S) |
| **PART I - THE SCHEDULE** | | | | | | | **PART II - CO NTRACT CLAUSES** | | | | | | | | | | | |
| X | A | SOLICIT AT ION/ CONT RACT FORM | | | | 1 - 2 | X | I | CONT RACT CLAUSES | | | | | | | | | 42 - 55 |
| X | B | SUPPLIES OR SERVICES AND PRICES/ COSTS | | | | 3 - 25 | **PART III – LIST OF DO CUMENTS, EXHIBITS AND O THER ATTACH.** | | | | | | | | | | | |
| X | C | DESCRIPT ION/ SPECS./ WORK ST AT EMENT | | | | 26 | X | J | LIST OF AT TACHMENT S | | | | | | | | | 56 |
|  | D | PACKAGING AND MARKING | | | |  | **PART IV - REPRESENTATIO NS AND INSTRUCTIO NS** | | | | | | | | | | | |
| X | E | INSPECTION AND ACCEPT ANCE | | | | 27 |  | K | REPRESENTATIONS, CERTIFICATIONS AND OT HER ST AT EMENTS OF OFFERORS | | | | | | | | |  |
| X | F | DELIVERIES OR PERFORMANCE | | | | 28 |
| X | G | CONT RACT ADMINIST RATION DAT A | | | | 29 - 32 |  | L | INSTRS., CONDS., AND NOT ICES TO OFFERORS | | | | | | | | |  |
| X | H | SPECIAL CONT RACT REQUIREMENT S | | | | 33 - 41 |  | M | EVALUAT ION FACTORS FOR AWARD | | | | | | | | |  |
| CONTRACTING OFFICER WILL COMP LETE ITEM 17 (SEALED-BID OR NEGOTIATED P ROCUREMENT) OR 18 (SEALED-BID P ROCUREMENT) AS APP LICABLE | | | | | | | | | | | | | | | | | | |
| 17. [ X ] CONTRACTOR'S NEGOTIATED AGREEMENT Contractor is requir ed to sign this docum ent and return1 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  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 CONT RACTING OFFICER  GINNA L THOMAS / CONTRACTING OFFICER  TEL: (804) 734-8000 ext 48546 EMAIL: [ginna.thomas@deca.mil](mailto:ginna.thomas@deca.mil) | | | | | | | | | | | |
| 19B. NAME OF CONT RACT OR  BY  *(Signature of person authorized to sign)* | | | | | 19C. DATE SIGNED | | 20B. UNIT ED ST AT ES OF AMERICA  BY  *(Signature of Contracting Officer)* | | | | | | | | 20C. DATE SIGNED  22-Sep-2015 | | | |

AUTHORIZED FOR LOCAL REPRODUCTION

Previous edition is NOT usable

STANDARD FORM 26 (REV. 5/2011)

Prescribed by GSA – FAR (48 CFR) 53.214(a)

Section A - Solicitation/Contract Form

# CLAUSES INCORPORATED BY FULL TEXT

## 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](http://www.commissaries.com/) and on the Government Point of Entry (GPE) [www.fbo.gov](http://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 |  |  |  |  | $0.00 |

SERVICES: NON-PERSONAL FFP

Provide all of the necessary supervision, personnel, supplies and equipment to perform Shelf Stocking, Receiving/Storage/Holding Area (RSHA) and Custodial Operations for the Barksdale AFB Commissary, Barkdale AFB, Louisiana, in accordance with Attachment 1, the Performance Work Statement (PWS) and all terms and conditions herein.

BASE YEAR: October 1, 2015 through September 30, 2016

FOB: Destination

PURCHASE REQUEST NUMBER: HQCSKA02040001

NET AMT $0.00

PSC CD: S299

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| ITEM NO | SUPPLIES/SERVICES QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0001AA | 475,344 | Case | $0.73757 | $350,599.47 EST |

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: HQCSKA02040001

NET AMT $350,599.47 (EST.)

ACRN AA

CIN: HQCSKA020400010001AA

$350,599.47

PSC CD: S299

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0001AB |  | 2,000 | Case | $0.44254 | $885.08 EST |

Payment for Excess Overwrites FFP

Overwrites (cases exceeding 7% 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 AA above). NOTE: The quantity shown is an ESTIMATED quantity.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCSKA02040001

NET AMT $885.08 (EST.)

ACRN AA

CIN: HQCSKA020400010001AB

$885.08

PSC CD: S299

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0001AC |  | 100 | Hours | $18.72 | $1,872.00 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: HQCSKA02040001

NET AMT $1,872.00 (EST.)

ACRN AA

CIN: HQCSKA020400010001AC

$1,872.00

PSC CD: S299

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0001AD |  | 12 | Months | $15,839.77 | $190,077.24 |

Receiving/Storage/Holding Area Operation FFP

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

FOB: Destination

PURCHASE REQUEST NUMBER: HQCSKA02040001

NET AMT $190,077.24

ACRN AA

CIN: HQCSKA020400010001AD

$190,077.24

PSC CD: S299

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0001AE |  | 16 | Hours | $21.99 | $351.84 EST |

MHE Support for Inventories FFP

Provide Material Handling Equipment (MHE) Support for Inventories in accordance with Attachment 1, PWS.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCSKA02040001

NET AMT $351.84 (EST.)

ACRN AA

CIN: HQCSKA020400010001AE

$351.84

PSC CD: S299

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0001AF |  | 12 | Months | $22,742.51 | $272,910.12 |

Custodial Operations (Store/Admin) FFP

Perform Custodial Operations EXCLUDING the Meat Processing, Preparation, and Wrapping Area, RSHA, and Outside Areas in accordance with Attachment 1, PWS.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCSKA02040001

NET AMT $272,910.12

ACRN AA

CIN: HQCSKA020400010001AF

$272,910.12

PSC CD: S299

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0001AG |  | 12 | Months | $4,655.56 | $55,866.72 |

Custodial Services (Meat Room) FFP

Perform Custodial Services in the Meat Processing, Preparation, and Wrapping Area in accordance with Attachment 1, PWS.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCSKA02040001

NET AMT $55,866.72

ACRN AA

CIN: HQCSKA020400010001AG

$55,866.72

PSC CD: S299

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0001AH |  | 12 | Months | $7,817.95 | $93,815.40 |

Custodial Services (RSHA and Outside) FFP

Perform Custodial Services in the RSHA and Outside Areas in accordance with Attachment 1, PWS.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCSKA02040001

NET AMT $93,815.40

ACRN AA

CIN: HQCSKA020400010001AH

$93,815.40

PSC CD: S299