**AWARD/CONTRACT**

2. CONT RACT *(Proc. Inst. Ident.)* NO.

1. THIS CONT RACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

1. EFFECTIVE DAT E

RATING PAGE OF PAGES

1 54

1. REQUISIT ION/PURCHASE REQUEST /PROJECT NO.

HDEC08-16-C-0041 28 Apr 2016

HQCNFV01490001

1. ISSUED BY CODE HDEC08

DEFENSE COMMISSARY AGENCY STORE SERVICES SUPPORT DIVISION 1300 E AVENUE

FORT LEE VA 23801-1800

1. ADMINISTERED BY *(If other than Item 5)* CODE

**See Item 5**

1. NAME AND ADDRESS OF CONT RACT OR *(No., street, city, county, state and zip code)*

NORTHERN NEW ENGLAND EMPLOYMENT SERVICES MAUREEN SMART

75 WASHINGTON AVE PORTLAND ME 04101-2665

1. DELIVERY

[ ] FOB ORIGIN [ X ] OTHER

1. DISCOUNT FOR PROMPT PAYMENT

*(See below)*

CODE

1SB76

FACILIT Y CODE

1. SUBMIT INVOICES **1** ITEM

*(4 copies unless otherwise specified)*

TO THE ADDRESS SHOWN IN:

**Block 12**

1. SHIP TO/MARK FOR

PORTSMOUTH NH COMMISSARY BUILDING 167 CODE 807 BEAUMONT STREET

PNSY PORTSMOUTH NH 03804-5000

CODE HQCNFV

1. PAYMENT WILL BE MADE BY

DFAS-WIDE AREA WORK FLOW

DFAS - CVDAAA/CO

P.O. BOX 369016 COLUMBUS OH 43236-9016

CODE HQ0131

1. AUT HORIT Y FOR USING OT HER THAN FULL AND OPEN COMPETITION:
2. ACCOUNT ING AND APPROPRIAT ION DAT A

**See Schedule**

[ X ] 10 U.S.C. 2304(c)( 5

15A. ITEM NO.

) [ ] 41 U.S.C. 253(c)( )

15B. SUPPLIES/ SERVICES

15C. QUANT ITY 15D. UNIT 15E. UNIT PRICE 15F. AMOUNT

**SEE SCHEDULE**

**15G. TO TAL AMO UNT OF CO NTRACT $363,908.60 EST**

16. TABLE OF CONT ENTS

(X)

SEC. DESCRIPT ION

**PART I - THE SCHEDULE**

PAGE(S)

(X)

SEC. DESCRIPT ION PAGE(S)

**PART II - CO NTRACT CLAUSES**

X A SOLICIT AT ION/ CONT RACT FORM 1 - 2

X I CONT RACT CLAUSES 41 - 53

X B SUPPLIES OR SERVICES AND PRICES/ COSTS

X C DESCRIPT ION/ SPECS./ WORK ST AT EMENT D PACKAGING AND MARKING

X E INSPECTION AND ACCEPT ANCE

X F DELIVERIES OR PERFORMANCE

X G CONT RACT ADMINIST RATION DAT A

X H SPECIAL CONT RACT REQUIREMENT S

3 - 23

24

25 - 26

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**PART III – LIST OF DO CUMENTS, EXHIBITS AND O THER ATTACH.**

X J LIST OF AT TACHMENT S 54

**PART IV - REPRESENTATIO NS AND INSTRUCTIO NS**

1. REPRESENTATIONS, CERTIFICATIONS AND OT HER ST AT EMENTS OF OFFERORS
2. INSTRS., CONDS., AND NOT ICES TO OFFERORS 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

1. [ X ] CONTRACTOR'S NEGOTIATED AGREEMENT

Contractor is requir ed to sign this

1. [ ] SEALED-BID AWARD (Contractor is not required to sign this docum ent.)

docum ent and return1 copies to issuing office.)

Contractor agrees to furnish and deliver all

Your bid on Solicitation Number

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.

(Attachm ents are liste d herein.)

19A. NAME AND TITLE OF SIGNER *( Type or print)*

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.)

20A. NAME OF CONT RACTING OFFICER

GINNA L THOMAS / CONTRACTING OFFICER

TEL: (804) 734-8000 ext 48546 EMAIL: ginna.thomas@deca.mil

19B. NAME OF CONT RACT OR 19C. DATE SIGNED 20B. UNIT ED ST AT ES OF AMERICA

20C. DATE SIGNED

BY

*(Signature of person authorized to sign)*

BY

*(Signature of Contracting Officer)*

28-Apr-2016

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

## 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, NONPERSONAL FFP

Provide all the necessary supervision, personnel, supplies, and equipment to perform shelf stocking, receiving/storage/holding area (RSHA), and custodial operations for the Portsmouth NSY Commissary located in Portsmouth, New Hampshire, in accordance with the Performance Work Statement (PWS) as set forth at Attachment 1 and all terms and conditions contained herein:

BASE YEAR: May 1, 2016 through April 30, 2017 FOB: Destination

PURCHASE REQUEST NUMBER: HQCNFV01490001

NET AMT $0.00

PSC CD: S299

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| ITEM NO | SUPPLIES/SERVICES QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0001AA | 71,520 | Case | $1.28101 | $91,617.84 EST |

Shelf Stocking Operations FFP

Perform Shelf Stocking Operations in accordance with Attachment 1, PWS. (The QUANTITY shown is an ESTIMATED QUANTITY)

FOB: Destination

PURCHASE REQUEST NUMBER: HQCNFV01490001

NET AMT $91,617.84 (EST.)

ACRN AA

CIN: 000000000000000000000000000000

$91,617.84

PSC CD: S299

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0001AB |  | 100 | Hours | $21.01 | $2,101.00 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: HQCNFV01490001

NET AMT $2,101.00 (EST.)

ACRN AA

CIN: 000000000000000000000000000000

$2,101.00

PSC CD: S299

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0001AC |  | 12 | Months | $4,683.00 | $56,196.00 |

Receiving/Storage/Holding Area Operation FFP

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

FOB: Destination

PURCHASE REQUEST NUMBER: HQCNFV01490001

NET AMT $56,196.00

ACRN AA

CIN: 000000000000000000000000000000

$56,196.00

PSC CD: S299

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0001AD |  | 16 | Hours | $23.44 | $375.04 EST |

MHE Support for Inventories FFP

Perform MHE support for inventories in accordance with Attachment 1, PWS. (The QUANTITY shown is an ESTIMATED QUANTITY)

FOB: Destination

PURCHASE REQUEST NUMBER: HQCNFV01490001

NET AMT $375.04 (EST.)

ACRN AA

CIN: 000000000000000000000000000000

$375.04

PSC CD: S299

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0001AE |  | 12 | Months | $13,173.16 | $158,077.92 |

Custodial Operations FFP

Perform Custodial Operations (Exclusive of Meat Processing, Preparation, and Wrapping Area, RSHA, and Outside Areas) in accordance with Attachment 1, PWS.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCNFV01490001

NET AMT $158,077.92

ACRN AA

CIN: 000000000000000000000000000000

$158,077.92

PSC CD: S299

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0001AF |  | 12 | Months | $3,560.31 | $42,723.72 |

Custodial Operations - Meat Room FFP

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

FOB: Destination

PURCHASE REQUEST NUMBER: HQCNFV01490001

NET AMT $42,723.72

ACRN AA

CIN: 000000000000000000000000000000

$42,723.72

PSC CD: S299

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0001AG |  | 12 | Months | $1,068.09 | $12,817.08 |

Custodial Operations-RSHA&Outside Areas FFP

Perform RSHA and Outside Area Custodial Operations in accordance with Attachment 1, PWS.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCNFV01490001

NET AMT $12,817.08

ACRN AA

CIN: 000000000000000000000000000000

$12,817.08