

AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)			RATING	PAGE OF PAGES 1 64	
2. CONTRACT (Proc. Inst. Ident.) NO. HDEC08-16-C-0004		3. EFFECTIVE DATE 01 Dec 2015			4. REQUISITION/PURCHASE REQUEST/PROJECT NO. HQCMA01100001		
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) PATLIN SERVICES LLC PATRICIA RHEE 690 S CATALINA ST #4S LOS ANGELES CA 90005-1741					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 6WL11		FACILITY CODE			12. PAYMENT WILL BE MADE BY DFAS-WIDE AREA WORK FLOW DFAS - CVDAAA/CO P.O. BOX 369016 COLUMBUS OH 43236-9016		
11. SHIP TO/MARK FOR FORT CARSON COMMISSARY STORE DIRECTOR BUILDING 1800 1551 PRUSSMAN BLVD FORT CARSON CO 80902		CODE HQCMA	CODE HQ0131				
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: [] 10 U.S.C. 2304(c)() [] 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						\$1,873,806.05 EST	
16. TABLE OF CONTENTS							
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CONTRACTING OFFICER WILL COMPLETE ITEM 17 (SEALED-BID OR NEGOTIATED PROCUREMENT) OR 18 (SEALED-BID PROCUREMENT) 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. [] SEALED-BID AWARD (Contractor is not required to sign this document.) Your bid on Solicitation Number <u>HDEC08-15-R-0022-0002</u>			
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 BY _____ (Signature of person authorized to sign)		19C. DATE SIGNED		20B. UNITED STATES OF AMERICA <i>Margaret R Prince</i> BY _____ (Signature of Contracting Officer)		20C. DATE SIGNED 02-Dec-2015	

Section A - Solicitation/Contract Form

FOIA INFORMATION

**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 (0001AA – 0001AN), within the Agency’s electronic reading room located at www.commissaries.com and on the Government Point of Entry (GPE) 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	SERVICES, NONPERSONAL FFP Provide all necessary supervision, personnel, supplies, and equipment to perform shelf stocking, receiving/storage/holding area, custodial and residual grocery operations for the Fort Carson Commissary located in Colorado Springs, Colorado, in accordance with the Performance Work Statement (PWS) as set forth at Attachment 1 and all terms and conditions contained herein. BASE YEAR: January 1, 2016 through December 31, 2016 FOB: Destination PURCHASE REQUEST NUMBER: HQCMCA01100001				\$0.00
NET AMT					\$0.00

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	Shelf Stocking Operations FFP Perform Shelf Stocking Operations that include overwrites between 0% and 7% in accordance with paragraph 4.3.3.8 of the PWS, Attachment 1. NOTE: The quantity shown is an estimated quantity. FOB: Destination PURCHASE REQUEST NUMBER: HQCMCA01100001	947,880	Case	\$0.7799	\$739,251.61 EST
NET AMT					\$739,251.61 (EST.)
ACRN AB					\$739,251.61
CIN: HQCMCA011000010000000000000001AA					

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	Payment for Excess Overwrites FFP Overwrites exceeding 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 reflected in SubClin AA above. NOTE: The quantity shown is an estimated quantity. FOB: Destination PURCHASE REQUEST NUMBER: HQCMCA01100001	3,600	Case	\$0.4679	\$1,684.44 EST

NET AMT \$1,684.44 (EST.)

ACRN AB \$1,684.44
CIN: HQCMCA0110000100000000000001AB

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	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: HQCMCA01100001	300	Hours	\$29.13	\$8,739.00 EST

NET AMT \$8,739.00 (EST.)

ACRN AB \$8,739.00
CIN: HQCMCA0110000100000000000001AC

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD		8	Hours	\$29.13	\$233.04 EST

Shelf Stocking - Miscellaneous
 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 at Attachment 3 per occurrence.
 NOTE: The quantity shown is an estimated quantity.
 FOB: Destination
 PURCHASE REQUEST NUMBER: HQCMCA01100001

NET AMT	\$233.04 (EST.)
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ACRN AB	\$233.04
CIN: HQCMCA0110000100000000000001AD	

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE		12	Months	\$14,791.67	\$177,500.04

Receiving/Storage/Holding Area Operation
 FFP
 Perform Receiving/Storage/Holding Area (RSHA) Operations in accordance with Attachment 1, PWS.
 FOB: Destination
 PURCHASE REQUEST NUMBER: HQCMCA01100001

NET AMT	\$177,500.04
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ACRN AB	\$177,500.04
CIN: HQCMCA0110000100000000000001AE	

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF	Material Handling Equipment Support FFP Provide 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: HQCMCA01100001	16	Hours	\$25.70	\$411.20 EST

NET AMT \$411.20 (EST.)

ACRN AB \$411.20
CIN: HQCMCA0110000100000000000001AF

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG	RSHA - Miscellaneous FFP Funds are obligated to accommodate the use of bereavement leave per the Collective Bargaining Agreement of this requirement for RSHA personnel. NOTE: In the case of bereavement leave, in order to be reimbursed, the contractor must complete and submit the Bereavement Leave Certification form at Attachment 3 per occurrence. NOTE: The quantity shown is an estimated quantity. FOB: Destination PURCHASE REQUEST NUMBER: HQCMCA01100001	8	Hours	\$29.13	\$233.04 EST

NET AMT \$233.04 (EST.)

ACRN AB \$233.04
CIN: HQCMCA0110000100000000000001AG

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AH		12	Months	\$35,730.18	\$428,762.16
	Custodial Operations (Store/Admin)				
	FFP				
	Perform Custodial Operations in accordance with Attachment 1, PWS, for all areas excluding the receiving/storage/holding area, meat processing, preparation and wrapping area, and outside areas.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCMCA01100001				

NET AMT \$428,762.16

ACRN AB \$428,762.16
CIN: HQCMCA0110000100000000000001AH

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AJ		12	Months	\$7,579.99	\$90,959.88
	Custodial Operations (Meat Room)				
	FFP				
	Perform Custodial Operations for the Meat Processing, Preparation and Wrapping Area in accordance with Attachment 1, PWS.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCMCA01100001				

NET AMT \$90,959.88

ACRN AB \$90,959.88
CIN: HQCMCA0110000100000000000001AJ

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AK	Custodial Operations (RSHA/Outside) FFP Perform Custodial Operations for the Receiving/Storage/Holding Area (RSHA) and Outside Areas in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCMCA01100001	12	Months	\$8,357.43	\$100,289.16

NET AMT	\$100,289.16
ACRN AB	\$100,289.16
CIN: HQCMCA01100001000000000000001AK	

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AL	Custodial Operations - Miscellaneous 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 at Attachment 3 per occurrence. NOTE: The quantity shown is an estimated quantity. FOB: Destination PURCHASE REQUEST NUMBER: HQCMCA01100001	24	Hours	\$27.74	\$665.76 EST

NET AMT	\$665.76 (EST.)
ACRN AB	\$665.76
CIN: HQCMCA01100001000000000000001AL	

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AM	Residual Grocery Operations FFP Perform Residual Grocery Operations in accordance with Attachment 1 (PWS), to include the paragraphs preceded with "RG" in shelf stocking, receiving/storage/holding area, and custodial operations. FOB: Destination PURCHASE REQUEST NUMBER: HQCMCA01100001	12	Months	\$26,501.96	\$318,023.52

NET AMT \$318,023.52

ACRN AB \$318,023.52
CIN: HQCMCA0110000100000000000001AM

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AN	Snow & Ice Removal FFP Snow and Ice Removal from locations specified in Attachment 1, paragraph 13.1 and Exhibit 4-6-4 of the PWS. (Note: The quantity shown are for the performance months of October through April) FOB: Destination PURCHASE REQUEST NUMBER: HQCMCA01100001	7	Months	\$1,007.60	\$7,053.20

NET AMT \$7,053.20

ACRN AB \$7,053.20
CIN: HQCMCA0110000100000000000001AN

PSC CD: S299

Section J - List of Documents, Exhibits and Other Attachments

ATTACHMENTS

<u>DOCUMENT TYPE</u>	<u>DESCRIPTION</u>	<u>PAGES</u>	<u>DATE</u>
Attachment 1	Performance Work Statement (PWS) Fort Carson Commissary	86	May 7, 2015
Attachment 2	Collective Bargaining Agreement between Motion Picture and Video Tape Laboratory Technicians, Allied Crafts and Government Employees and E & S Diversified Services Inc. for Commissary Workers at the Fort Carson Commissary dated May 1, 2014 to November 30, 2018. DOL assigned WD Number. 2002-0265 Rev 4	47	September 8, 2014
Attachment 3	Bereavement Leave Certification	1	N/A