

AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING	PAGE OF PAGES 1 46	
2. CONTRACT (Proc. Inst. Ident.) NO. HDEC0818C0029		3. EFFECTIVE DATE 01 Oct 2018		4. REQUISITION/PURCHASE REQUEST/PROJECT NO. HQCCB02080001		
5. ISSUED BY CODE		6. ADMINISTERED BY (If other than Item 5) CODE				
		See Item 5				
7. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, state and zip code) CWRESOURCES INC ROBERT WILLIAMS, PRESIDENT 200 MYRTLE ST NEWBRITAIN CT 06053-4160				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 9N853		FACILITY CODE		10. SUBMIT INVOICES 1		
11. SHIP TO/MARK FOR FORT EUSTIS COMMISSARY BUILDING 1382 FORT EUSTIS VA 23604-5542		CODE HQCCBB		12. PAYMENT WILL BE MADE BY DFAS-WDE AREA WORK FLOW DFAS - CVDAAA/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 See Schedule		
15A. ITEM NO.	15B. SUPPLIES/ SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT	
SEE SCHEDULE						
15G. TOTAL AMOUNT OF CONTRACT						\$1,184,957.49 EST
16. TABLE OF CONTENTS						
(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES		
X	A	SOLICITATION/ CONTRACT FORM	1 - 2	X	I	CONTRACT CLAUSES
X	B	SUPPLIES OR SERVICES AND PRICES/ COSTS	3 - 22	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.		
X	C	DESCRIPTION/ SPECS/ WORK STATEMENT	23	X	J	LIST OF ATTACHMENTS
	D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS		
X	E	INSPECTION AND ACCEPTANCE	24	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
X	F	DELIVERIES OR PERFORMANCE	25			
X	G	CONTRACT ADMINISTRATION DATA	26 - 29	L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
X	H	SPECIAL CONTRACT REQUIREMENTS	30 - 37	M	EVALUATION FACTORS FOR AWARD	
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>HDEC0818R00030003</u>		
				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) <i>William Green Sr U.P.</i>				20A. NAME OF CONTRACTING OFFICER Digitally signed by BESSETTE.ROGER.J.13885		
19B. NAME OF CONTRACTOR <i>[Signature]</i>		19C. DATE SIGNED <i>9/19/18</i>		20B. UNITED STATES OF AMERICA R.J.1388591125		20C. DATE SIGNED Date: 2018.09.19 13:08:45
				BY <i>[Signature]</i> (Signature of Contracting Officer) 04'00'		

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SERVICES, NONPERSONAL FFP Provide all the necessary supervision, personnel, supplies, and equipment to perform shelf stocking and custodial operations for the Fort Eustis Commissary located in Fort Eustis, Virginia, in accordance with the Performance Work Statement (PWS) as set forth at Attachment 1 and all terms and conditions contained herein: BASE YEAR: October 1, 2018 through September 30, 2019 PURCHASE REQUEST NUMBER: HQCCB02080001				\$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. The quantity shown is an ESTIMATED quantity. FOB: Destination PURCHASE REQUEST NUMBER: HQCCB02080001	711,504	Case	\$0.9066	\$645,049.53 EST
					NET AMT
					\$645,049.53 (EST.)
ACRN AA					\$645,049.53
CIN: 00000000000000000000000000000000					

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	Overwrites FFP Overwrites exceeding 7% of the total monthly cases per 4.3.3.8. of the PWS will be paid a unit price of 60% of the case price. (The QUANTITY shown is an ESTIMATED QUANTITY FOB: Destination PURCHASE REQUEST NUMBER: HQCCB02080001	1,000	Case	\$0.54396	\$543.96 EST

NET AMT \$543.96 (EST.)

ACRN AA \$543.96
CIN: 00000000000000000000000000000000

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: HQCCB02080001	100	Hours	\$21.38	\$2,138.00 EST

NET AMT \$2,138.00 (EST.)

ACRN AA \$2,138.00
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD		12	Months	\$34,013.27	\$408,159.24
	Custodial Operations - Main Store FFP Perform Custodial Operations (excludes Contractor's Overwrites Area, Outside Areas, and Meat Processing, Preparation, and Wrapping Area) in accordance with Attachment 1, (PWS). FOB: Destination PURCHASE REQUEST NUMBER: HQCCB02080001				

NET AMT \$408,159.24

ACRN AB \$408,159.24
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE		12	Months	\$2,413.56	\$28,962.72
	Custodial Operations – Other FFP Perform Custodial Operations (includes Contractor's Overwrites Area, and Outside Areas) in accordance with Attachment 1, (PWS). FOB: Destination PURCHASE REQUEST NUMBER: HQCCB02080001				

NET AMT \$28,962.72

ACRN AB \$28,962.72
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF	Custodial Operations - Meat Room FFP Perform Custodial Operations of the Meat Processing, Preparation, and Wrapping Area in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCCB02080001	12	Months	\$8,268.67	\$99,224.04

NET AMT \$99,224.04

ACRN AB \$99,224.04
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG	Snow and Ice Removal FFP Perform Snow and Ice Removal in accordance with Attachment 1, (PWS). (The QUANTITY shown is an ESTIMATED QUANTITY.) FOB: Destination PURCHASE REQUEST NUMBER: HQCCB02080001	22	Hours	\$40.00	\$880.00 EST

NET AMT \$880.00 (EST.)

ACRN AB \$880.00
CIN: 00000000000000000000000000000000

PSC CD: S299