


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. HDEC0818C0018		3. EFFECTIVE DATE 01 Jul 2018		4. REQUISITION/PURCHASE REQUEST/PROJECT NO. HQCCA01550001			
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) INNOVATIVE PARTNERSHIPS, N.F.P. 805 19TH ST ROCK ISLAND IL 61201-2514				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 3LCE2		FACILITY CODE	
11. SHIP TO/MARK FOR ROCK ISLAND ARSENAL COMMISSARY BUILDING 334 ROCK ISLAND ARSENAL IL 61299-7280		CODE HQCCA01	12. PAYMENT WILL BE MADE BY DFAS-WIDE 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(e)(5) [] 41 U.S.C. 253(e)()			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						\$362,056.78 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>HDEC08-17-R-00170001</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)				20A. NAME OF CONTRACTING OFFICER JASON NUCKOLS / CONTRACT SPECIALIST TEL: 804-734-8000 x86184 EMAIL: jason.nuckols@deca.mil			
19B. NAME OF CONTRACTOR		19C. DATE SIGNED		20B. UNITED STATES OF AMERICA		20C. DATE SIGNED	
BY _____ (Signature of person authorized to sign)				BY  (Signature of Contracting Officer)		18-Jun-2018	

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SERVICES, NONPERSONAL 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 Rock Island Arsenal Commissary located Rock Island, Illinois, in accordance with Attachment 1, the Performance Work Statement (PWS) and all terms and conditions herein.				\$0.00
BASE YEAR: July 1, 2018 through June 30, 2019					
PURCHASE REQUEST NUMBER: HQCCAH01550001					
					\$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.	61,044	Case	\$1.91741	\$117,046.38 EST
NOTE: The quantity shown is an ESTIMATED quantity.					
FOB: Destination					
PURCHASE REQUEST NUMBER: HQCCAH01550001					
					\$117,046.38 (EST.)
ACRN AA					\$117,046.38
CIN: 00000000000000000000000000000000					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB		100	Case	\$28.38	\$2,838.00 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: HQCCAH01550001

NET AMT	\$2,838.00 (EST.)
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ACRN AA	\$2,838.00
CIN: 00000000000000000000000000000000	

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC		12	Months	\$3,844.73	\$46,136.76

RSHA
 FFP
 Perform Receiving/Storage/Holding Area (RSHA) Operations in accordance with Attachment 1, PWS.

FOB: Destination
 PURCHASE REQUEST NUMBER: HQCCAH01550001

NET AMT	\$46,136.76
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ACRN AB	\$46,136.76
CIN: 00000000000000000000000000000000	

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD		16	Hours	\$26.41	\$422.56 EST

MHE
 FFP
 Perform MHE support for inventories in accordance with Attachment 1, PWS.

NOTE: The quantity shown is an ESTIMATED quantity.

FOB: Destination
 PURCHASE REQUEST NUMBER: HQCCAH01550001

NET AMT	\$422.56 (EST.)
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ACRN AB	\$422.56
CIN: 00000000000000000000000000000000	

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE		12	Months	\$13,169.65	\$158,035.80 EST

Custodial (Admin/Store/Patron)
 FFP
 Perform Custodial Operations (exclusive of RSHA, Outside Areas and Meat Processing, Preparation, and Wrapping Area) in accordance with Attachment 1, PWS.

FOB: Destination
 PURCHASE REQUEST NUMBER: HQCCAH01550001

NET AMT	\$158,035.80 (EST.)
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ACRN AC	\$158,035.80
CIN: 00000000000000000000000000000000	

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF	Custodial Services (Meatroom) FFP Perform Meat Processing, Preparation and Wrapping Area Custodial tasks in accordance in accordance with Attachment 1, (PWS).	12	Months	\$1,584.47	\$19,013.64
	FOB: Destination PURCHASE REQUEST NUMBER: HQCCAH01550001				

NET AMT \$19,013.64

ACRN AC \$19,013.64
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG	Custodial Services(RSHA & Outside) FFP Perform RSHA and Outside Area Custodial tasks in accordance with Attachment 1, (PWS).	12	Months	\$1,546.97	\$18,563.64
	FOB: Destination PURCHASE REQUEST NUMBER: HQCCAH01550001				

NET AMT \$18,563.64

ACRN AC \$18,563.64
CIN: 00000000000000000000000000000000

PSC CD: S299