

AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)			RATING	PAGE OF PAGES 1 49		
2. CONTRACT (Proc. Inst. Ident.) NO. HDEC0818C0026		3. EFFECTIVE DATE 01 Sep 2018		4. REQUISITION/PURCHASE REQUEST/PROJECT NO. HQCKLW03050001				
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) GOODWILL INDUSTRIES OF SOUTHERN CALIFORN 342 N SAN FERNANDO RD LOS ANGELES CA 90031-1730				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 3Z545		FACILITY CODE		12. PAYMENT WILL BE MADE BY DFAS-WIDE AREA WORK FLOW DFAS - CVDAAA/CO P.O. BOX 369016 COLUMBUS OH 43236-9016		CODE HQ0131		
11. SHIP TO/MARK FOR LOS ANGELES AIR FORCE BASE COMMISSARY BUILDING 251 200 N. DOUGLAS EL SEGUNDO CA 90245-4685		CODE HQCKLW	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			15. ITEM NO.					
15B. SUPPLIES/ SERVICES		15C. QUANTITY	15D. UNIT	15E. UNIT PRICE		15F. AMOUNT		
SEE SCHEDULE								
15G. TOTAL AMOUNT OF CONTRACT						\$853,866.56 EST		
16. TABLE OF CONTENTS								
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	D	PACKAGING AND MARKING			PART IV - REPRESENTATIONS AND INSTRUCTIONS			
X	E	INSPECTION AND ACCEPTANCE		27	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS		
X	F	DELIVERIES OR PERFORMANCE		28				
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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 HDEC08-17-R-0023				
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)		06-Aug-2018		

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SERVICES, NON PERSONAL FFP Provide all the necessary supervision, personnel, supplies, and equipment necessary to perform shelf stocking, receiving/storage/holding area, and custodial operations for the Los Angeles AFB Commissary located at Los Angeles, California, in accordance with (IAW) the Performance Work Statement (PWS) as set forth at Attachment 1 and all terms and conditions contained herein. Base Year: September 1, 2018 through August 31, 2019 PURCHASE REQUEST NUMBER: HQCKLW03050001				\$0.00
NET AMT					\$0.00

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 Attachment 1, PWS. NOTE: The quantity shown is an ESTIMATED quantity. FOB: Destination PURCHASE REQUEST NUMBER: HQCKLW03050001	262,140	Case	\$0.81916	\$214,734.60 EST
NET AMT					\$214,734.60 (EST.)
ACRN AA					\$214,734.60
CIN: 00000000000000000000000000000000					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB		2,000	Case	\$0.4915	\$983.00 EST

OVERWRITES
FFP

Overwrites (cases that exceed 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 item AA above).

NOTE: The quantity shown is an ESTIMATED quantity.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCKLW03050001

NET AMT

\$983.00 (EST.)

ACRN AA

\$983.00

CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC		100	Hours	\$22.00	\$2,200.00 EST

INVENTORY PREPARATION
FFP

Perform inventory preparation operations in accordance with Attachment 1, PWS.

NOTE: The quantity shown is an ESTIMATED quantity.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCKLW03050001

NET AMT

\$2,200.00 (EST.)

ACRN AA

\$2,200.00

CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD		12	Months	\$10,608.71	\$127,304.52
	RECEIVING/STORAGE/HOLDING AREA OPERATION				
	FFP				
	Perform receiving/storage/holding area operations in accordance with Attachment 1, PWS.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCKLW03050001				

	NET AMT	\$127,304.52
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ACRN AB	\$127,304.52
CIN: 00000000000000000000000000000000	

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE		20	Hours	\$27.82	\$556.40 EST
	MATERIAL HANDLING SUPPORT (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: HQCKLW03050001				

	NET AMT	\$556.40 (EST.)
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ACRN AB	\$556.40
CIN: 00000000000000000000000000000000	

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF		12	Months	\$25,788.05	\$309,456.60
	CUSTODIAL OPERATIONS - MAIN STORE				
	FFP				
	Perform Custodial Operations EXCLUDING RSHA Custodial, Outside Areas and Meat Custodial Operations in accordance with Attachment 1, PWS.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCKLW03050001				

NET AMT \$309,456.60

ACRN AC \$309,456.60
 CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG		12	Months	\$13,287.69	\$159,452.28
	CUSTODIAL OPERATIONS MEATROOM				
	FFP				
	Perform Meat Custodial Operations in accordance with Attachment 1, PWS.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCKLW03050001				

NET AMT \$159,452.28

ACRN AC \$159,452.28
 CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AH		12	Months	\$3,264.93	\$39,179.16

CUSTODIAL OPERATIONS-RSHA/OUTSIDE AREA
FFP

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

FOB: Destination

PURCHASE REQUEST NUMBER: HQCKLW03050001

NET AMT

\$39,179.16

ACRN AC

CIN: 00000000000000000000000000000000

\$39,179.16

PSC CD: S299