

AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING	PAGE OF PAGES 1 51		
2. CONTRACT (Proc. Inst. Ident.) NO. HDEC0818C0028		3. EFFECTIVE DATE 07 Sep 2018		4. REQUISITION/PURCHASE REQUEST/PROJECT NO. HQCSJZ00740315			
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) GOOD VOCATIONS INC FARRIS SENN 5171 EISENHOWER PKWY MACON GA 31206-5309				8. DELIVERY [] FOB ORIGIN [X] OTHER (See below)			
				9. DISCOUNT FOR PROMPT PAYMENT			
				10. SUBMIT INVOICES TO THE ADDRESS SHOWN IN: 1 (4 copies unless otherwise specified)	ITEM Block 12		
CODE 1H7U8		FACILITY CODE					
11. SHIP TO/MARK FOR FORT GORDON COMMISSARY STORE DIRECTOR BUILDING 37200 3RD AVENUE BY PASS FORT GORDON GA 30905-5665		CODE HQCSJZ	12. PAYMENT WILL BE MADE BY DFAS-WIDE AREA WORK FLOW DFAS - CVDAAC/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					\$1,038,475.97 EST		
16. TABLE OF CONTENTS							
(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
X	A	SOLICITATION/ CONTRACT FORM	1 - 2	X	I	CONTRACT CLAUSES	43 - 50
X	B	SUPPLIES OR SERVICES AND PRICES/ COSTS	3 - 27	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
X	C	DESCRIPTION/ SPECS/ WORK STATEMENT	28	X	J	LIST OF ATTACHMENTS	51
	D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS			
X	E	INSPECTION AND ACCEPTANCE	29	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS		
X	F	DELIVERIES OR PERFORMANCE	30				
X	G	CONTRACT ADMINISTRATION DATA	31 - 34	L	INSTRS., CONDS., AND NOTICES TO OFFERORS		
X	H	SPECIAL CONTRACT REQUIREMENTS	35 - 42	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 _____ 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) JACK N. FLOWERS <i>Vice President of Contract Services</i>				20A. NAME OF CONTRACTING OFFICER BESSETTE.ROGER Digitally signed by BESSETTE.ROGER.J.138859			
19B. NAME OF CONTRACTOR BY <i>Jack Flowers</i> (Signature of person authorized to sign)		19C. DATE SIGNED 6 SEP 2018		20B. UNITED STATES OF AMERICA R.J.1388591125 1125 Date: 2018.09.07 09:48:40 BY _____ (Signature of Contracting Officer)		20C. DATE SIGNED 04'00'	

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 to perform shelf stocking, receiving/storage/holding area, and custodial operations for the Fort Gordon Commissary located at Fort Gordon, Georgia, 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: HQCSJZ00740315				\$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 includes overwrites between 0 and 7% in accordance with Attachment 1, PWS. NOTE: The quantity shown is an ESTIMATED quantity. FOB: Destination PURCHASE REQUEST NUMBER: HQCSJZ00740315	483,180	Case	\$0.68275	\$329,891.15 EST
					NET AMT
					\$329,891.15 (EST.)
					ACRN AA
					\$329,891.15
					CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB		2,000	Case	\$0.40965	\$819.30 EST

Payments for Excessive 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.

NOTE: The quantity shown is an ESTIMATED quantity.

FOB: Destination
 PURCHASE REQUEST NUMBER: HQCSJZ00740315

NET AMT	\$819.30 (EST.)
---------	-----------------

ACRN AA	\$819.30
---------	----------

CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC		100	Hours	\$18.77	\$1,877.00 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: HQCSJZ00740315

NET AMT	\$1,877.00 (EST.)
---------	-------------------

ACRN AA	\$1,877.00
---------	------------

CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	Receiving/Storage/Holding Area Operation FFP Perform Receiving/Storage/Holding Area (RSHA) Operations in accordance with Attachment 1, PWS.	12	Months	\$18,867.61	\$226,411.32
	FOB: Destination PURCHASE REQUEST NUMBER: HQCSJZ00740315				

NET AMT \$226,411.32

ACRN AB \$226,411.32
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	Material Handling Equipment Support FFP Perform Material Handling Equipment (MHE) for Inventories in accordance with Attachment 1, PWS.	16	Hours	\$26.92	\$430.72 EST
	NOTE: The quantity shown is an ESTIMATED quantity. FOB: Destination PURCHASE REQUEST NUMBER: HQCSJZ00740315				

NET AMT \$430.72 (EST.)

ACRN AB \$430.72
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF	Custodial Operations (Store Admin) FFP Perform Custodial Operations (excluding the meat processing, preparation, and wrapping area, the RSHA, and the outside areas), in accordance with Attachment 1, PWS.	12	Months	\$29,861.25	\$358,335.00
	FOB: Destination PURCHASE REQUEST NUMBER: HQCSJZ00740315				

NET AMT \$358,335.00

ACRN AC \$358,335.00
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG	Custodial Operations (Meatroom) FFP Perform Custodial Operations for the Meat Processing, Preparation, and Wrapping Room, in accordance with Attachment 1, PWS.	12	Months	\$5,367.87	\$64,414.44
	FOB: Destination PURCHASE REQUEST NUMBER: HQCSJZ00740315				

NET AMT \$64,414.44

ACRN AC \$64,414.44
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AH	Custodial Operations (RSHA/Outside) FFP Perform Custodial Operations for Receiving/Storage/Holding Area and Outside Areas in accordance with Attachment 1, PWS.	12	Months	\$4,532.87	\$54,394.44
	FOB: Destination PURCHASE REQUEST NUMBER: HQCSJZ00740315				

NET AMT \$54,394.44

ACRN AC \$54,394.44
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AJ	Snow and Ice Removal FFP Perform snow and ice removal from locations as specified in paragraph 13.1 of the Attachment 1, PWS.	105	Hours	\$18.12	\$1,902.60 EST
	FOB: Destination PURCHASE REQUEST NUMBER: HQCSJZ00740315				

NET AMT \$1,902.60 (EST.)

ACRN AC \$1,902.60
CIN: 00000000000000000000000000000000

PSC CD: S299