

AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)			RATING	PAGE OF PAGES 1 59	
2. CONTRACT (Proc. Inst. Ident.) NO. HDEC0819C0007		3. EFFECTIVE DATE 30 Nov 2018		4. REQUISITION/PURCHASE REQUEST/PROJECT NO. HQCSK301950001			
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) LAMAIN INDUSTRIES, LLC NAICS 561990 517 SPARTAN DR APT 8204 SLIDELL LA 70458-6235				8. DELIVERY [] FOB ORIGIN [X] OTHER (See below)		9. DISCOUNT FOR PROMPT PAYMENT	
CODE 6L1D1		FACILITY CODE		10. SUBMIT INVOICES 1 (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN:		ITEM Block 12	
11. SHIP TO/MARK FOR EGLIN AIR FORCE BASE COMMISSARY STORE DIRECTOR SUITE 1 1511 MEMORIAL LAKE TR EGLIN AFB FL 32542-6290		CODE HQCSK3	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: [] 10 U.S.C. 2304(e)() [] 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						\$1,289,427.86 EST	
16. TABLE OF CONTENTS							
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X	C	DESCRIPTION/ SPECS./ WORK STATEMENT	36	X	J	LIST OF ATTACHMENTS	59
	D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS			
X	E	INSPECTION AND ACCEPTANCE	37		K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
X	F	DELIVERIES OR PERFORMANCE	38		L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
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X	H	SPECIAL CONTRACT REQUIREMENTS	44 - 48				
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-00220006 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) Warren G. Berger III, President				20A. NAME OF CONTRACTING OFFICER Digitally signed by BESSETTE.ROGE BESSETTE.ROGER.J.138859			
19B. NAME OF CONTRACTOR BY <u>Warren G. Berger III</u> (Signature of person authorized to sign)		19C. DATE SIGNED 11/16/2018		20B. UNITED STATES OF AMERICA R.J.1388591125 Date: 2018.11.16 13:46:52 BY <u>BESSETTE.ROGE</u> (Signature of Contracting Officer)		20C. DATE SIGNED 11.16 13:46:52 05'00'	

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SERVICES: NON-PERSONAL 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 Eglin AFB Commissary, located at Eglin AFB, FL in accordance with Attachment 1, PWS and all terms and conditions herein. Base Year: January 1, 2019 through December 31, 2019 PURCHASE REQUEST NUMBER: HQCSK301950001				\$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. FOB: Destination PURCHASE REQUEST NUMBER: HQCSK301950001	792,636	Case	\$0.6823	\$540,815.54 EST

NET AMT \$540,815.54 (EST.)

ACRN AA \$540,815.54
 CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	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). FOB: Destination PURCHASE REQUEST NUMBER: HQCSK301950001	3,000	Case	\$0.4094	\$1,228.20 EST

NET AMT \$1,228.20 (EST.)

ACRN AA \$1,228.20
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	INVENTORY PREPARATION FFP Perform inventory preparation operations in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCSK301950001	100	Hours	\$24.78	\$2,478.00 EST

NET AMT \$2,478.00 (EST.)

ACRN AA \$2,478.00
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	STOCKER - BEREAVEMENT LEAVE FFP	64	Hours	\$24.78	\$1,585.92 EST
	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 (Attachment 7) per occurrence.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCSK301950001				

NET AMT \$1,585.92 (EST.)

ACRN AA \$1,585.92
 CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	RECEIVING/STORAGE/HOLDING AREA OPERATION FFP	12	Months	\$20,726.34	\$248,716.08
	Perform receiving/storage/holding area operations in accordance with Attachment 1, PWS.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCSK301950001				

NET AMT \$248,716.08

ACRN AB \$248,716.08
 CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF	MATERIAL HANDLING SUPPORT (MHE) FFP Perform MHE support for inventories in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCSK301950001	20	Hours	\$29.28	\$585.60 EST

NET AMT \$585.60 (EST.)

ACRN AB \$585.60
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG	FORKLIFT OPERATOR - BEREAVEMENT LEAVE FFP Collective Bargaining Agreement of this requirement for RECEIVING/STORAGE/HOLDING AREA personnel. NOTE: In the case of bereavement leave, in order to be reimbursed, the contractor must complete and submit the Bereavement Leave Certification form (Attachment 7) per occurrence. FOB: Destination PURCHASE REQUEST NUMBER: HQCSK301950001	64	Hours	\$29.28	\$1,873.92 EST

NET AMT \$1,873.92 (EST.)

ACRN AB \$1,873.92
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AH		12	Months	\$32,004.94	\$384,059.28
	CUSTODIAL OPERATIONS - STORE				
	FFP				
	Perform Custodial Operations EXCLUDING RSHA Custodial, Meat Custodial, and Outside Areas Operations in accordance with Attachment 1, PWS.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCSK301950001				

NET AMT \$384,059.28

ACRN AC \$384,059.28
 CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AJ		12	Months	\$3,917.33	\$47,007.96
	CUSTODIAL OPERATIONS - OUTSIDE/RSHA				
	FFP				
	Perform RSHA Custodial Operations, INCLUDING OUTSIDE AREAS, in accordance with Attachment 1, PWS.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCSK301950001				

NET AMT \$47,007.96

ACRN AC \$47,007.96
 CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AK	CUSTODIAL OPERATIONS - MEAT FFP Perform Meat Custodial Operations in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCSK301950001	12	Months	\$4,834.90	\$58,018.80

NET AMT \$58,018.80

ACRN AC \$58,018.80
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AL	CUSTODIAN - BEREAVEMENT LEAVE 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 (Attachment 7) per occurrence. FOB: Destination PURCHASE REQUEST NUMBER: HQCSK301950001	64	Hours	\$23.01	\$1,472.64 EST

NET AMT \$1,472.64 (EST.)

ACRN AC \$1,472.64
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AM		64	Hours	\$24.78	\$1,585.92 EST

MATERIAL HANDLER - BEREAVEMENT LEAVE
FFP

Collective Bargaining Agreement of this requirement for
RECEIVING/STORAGE/HOLDING AREA personnel.

NOTE: In the case of bereavement leave, in order to be reimbursed, the contractor
must complete and submit the Bereavement Leave Certification form (Attachment
7) per occurrence.

FOB: Destination

NET AMT

\$1,585.92 (EST.)

ACRN AB

\$1,585.92

CIN: 00000000000000000000000000000000