

<b>AWARD/CONTRACT</b>		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)			RATING	PAGE OF PAGES 1   51	
2. CONTRACT (Proc. Inst. Ident.) NO. HDEC0819C0004		3. EFFECTIVE DATE 31 Oct 2018		4. REQUISITION/PURCHASE REQUEST/PROJECT NO. HQCNA02380001			
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)  <b>See Item 5</b>			CODE	
7. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, state and zip code) CWRESOURCES INC ROBERT WILLIAMS, PRESIDENT 200 MYRTLE ST NEW BRITAIN 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  <b>Block 12</b>	
CODE 9N853		FACILITY CODE		12. PAYMENT WILL BE MADE BY DFAS-WIDE AREA WORK FLOW DFAS - CVDAAA/CO P.O. BOX 369016 COLUMBUS OH 43236-9016			
11. SHIP TO/MARK FOR HANSCOM COMMISSARY BUILDING 1709-A GRIFFISS STREET HANSCOM AFB MA 01731		CODE HQCNAA	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 <b>See Schedule</b>			
15A. ITEM NO.	15B. SUPPLIES/ SERVICES		15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT	
<b>SEE SCHEDULE</b>							
<b>15G. TOTAL AMOUNT OF CONTRACT</b>						<b>\$1,006,785.78 EST</b>	
16. TABLE OF CONTENTS							
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	D	PACKAGING AND MARKING		<b>PART IV - REPRESENTATIONS AND INSTRUCTIONS</b>			
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 <u>HDEC08-17-R-00040001</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 KATHY L. HAWTHORNE / CONTRACTING OFFICER TEL: (804) 734-8000 EXT 48031 EMAIL: kathy.hawthorne@deca.mil			
19B. NAME OF CONTRACTOR  BY _____ (Signature of person authorized to sign)		19C. DATE SIGNED		20B. UNITED STATES OF AMERICA  BY <u>Kathy L. Hawthorne</u> (Signature of Contracting Officer)		20C. DATE SIGNED 31-Oct-2018	

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 Hanscom AFB Commissary located at Hanscom AFB, MA, in accordance with Attachment 1, the Performance Work Statement (PWS) and all terms and conditions herein.  BASE YEAR: November 1, 2018 through October 31, 2019 PURCHASE REQUEST NUMBER: HQCNAA02380001				\$0.00
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	SHELF STOCKING OPERATIONS FFP Perform Shelf Stocking Operations (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: HQCNAA02380001	339,360	Case	\$0.92121	\$312,621.83 EST
NET AMT					\$312,621.83 (EST.)
ACRN AA					\$312,621.83
CIN: 00000000000000000000000000000000					

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	OVERWRITES FFP	3,000	Case	\$0.55273	\$1,658.19 EST
Overwrites (cases exceeding 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 AA above). NOTE: The quantity shown is an ESTIMATED quantity.					
FOB: Destination					
PURCHASE REQUEST NUMBER: HQCNAA02380001					

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NET AMT \$1,658.19 (EST.)

ACRN AA \$1,658.19  
 CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	INVENTORY PREPARATION FFP	100	Hours	\$22.17	\$2,217.00 EST
Perform Inventory Preparation Services in accordance with Attachment 1 (PWS).					
NOTE: The quantity shown is an ESTIMATED quantity.					
FOB: Destination					
PURCHASE REQUEST NUMBER: HQCNAA02380001					

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NET AMT \$2,217.00 (EST.)

ACRN AA \$2,217.00  
 CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD		12	Months	\$12,488.13	\$149,857.56
	RECEIVING/STORAGE/HOLDING AREA OPERATION				
	FFP				
	Perform Receiving/Storage/Holding Area Operations in accordance with Attachment 1 (PWS).				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCNAA02380001				

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NET AMT \$149,857.56

ACRN AB \$149,857.56  
 CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE		16	Hours	\$22.84	\$365.44 EST
	MATERIAL HANDLING SUPPORT (MHE)				
	FFP				
	Perform MHE support for inventories in accordance with Attachment 1 (PWS).				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCNAA02380001				

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NET AMT \$365.44 (EST.)

ACRN AB \$365.44  
 CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF		12	Months	\$36,728.49	\$440,741.88
	CUSTODIAL OPERATIONS (MAIN)				
	FFP				
	Perform Custodial Operations EXCLUDING the Meat Department, RSHA and Outside Areas in accordance with Attachment 1, PWS.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCNAA02380001				

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NET AMT \$440,741.88

ACRN AC \$440,741.88  
 CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG		12	Months	\$4,313.15	\$51,757.80
	CUSTODIAL OPERATIONS (MEAT DEPARTMENT)				
	FFP				
	Perform Meat Processing, Preparation and Wrapping Area Custodial tasks in accordance with Attachment 1, PWS.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCNAA02380001				

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NET AMT \$51,757.80

ACRN AC \$51,757.80  
 CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AH	CUSTODIAL (RSHA AND OUTSIDE AREAS) FFP Perform RSHA and Outside Area Custodial tasks in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCNA02380001	12	Months	\$3,423.84	\$41,086.08

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NET AMT \$41,086.08

ACRN AC \$41,086.08  
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 in accordance with Attachment 1, PWS. NOTE: The quantity shown is an ESTIMATED quantity. FOB: Destination PURCHASE REQUEST NUMBER: HQCNA02380001	250	Hours	\$25.92	\$6,480.00 EST

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NET AMT \$6,480.00 (EST.)

ACRN AC \$6,480.00  
CIN: 00000000000000000000000000000000

PSC CD: S299