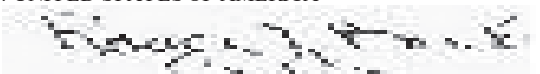


AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)			RATING	PAGE OF PAGES 1 60	
2. CONTRACT (Proc. Inst. Ident.) NO. HDEC0818C0021		3. EFFECTIVE DATE 01 Jul 2018		4. REQUISITION/PURCHASE REQUEST/PROJECT NO. HQCKMD02570001			
5. ISSUED BY DEFENSE COMMISSARY AGENCY STORE SERVICES 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) CASILLAS PARTNERS LLC NAICS: 561990 2509 NW 28TH ST FORT WORTH TX 76106-6763				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 7UXP9		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 TWENTYNINE PALMS COMMISSARY STORE DIRECTOR BUILDING 1025 DEL VALLE ST TWENTYNINE PALMS CA 92278-8111		CODE HQCKMD	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						\$857,988.02 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	48 - 59
X	B	SUPPLIES OR SERVICES AND PRICES/ COSTS	3 - 35	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
X	C	DESCRIPTION/ SPECS./ WORK STATEMENT	36	X	J	LIST OF ATTACHMENTS	60
	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	
X	G	CONTRACT ADMINISTRATION DATA	39 - 43		M	EVALUATION FACTORS FOR AWARD	
X	H	SPECIAL CONTRACT REQUIREMENTS	44 - 47				
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-00120001			
19A. NAME AND TITLE OF SIGNER (Type or print)				20A. NAME OF CONTRACTING OFFICER ROGER J BESSETTE / CONTRACT SPECIALIST TEL: 804.734.8000 x 86198 EMAIL: Roger.Bessette@deca.mil			
19B. NAME OF CONTRACTOR		19C. DATE SIGNED		20B. UNITED STATES OF AMERICA 		20C. DATE SIGNED 22-Jun-2018	
BY _____ (Signature of person authorized to sign)				BY _____ (Signature of Contracting Officer)			

Section A - Solicitation/Contract Form

**IMPORTANT INFORMATION
FREEDOM OF INFORMATION ACT (FOIA)**

Upon award of this contract, the Agency intends to make public the total contract award amount, as well as any awarded individual contract line item pricing (CLIN or Sub-CLIN), within the Agency's electronic reading room located at www.commissaries.com and on the Government Point of Entry (GPE) www.fbo.gov.

Unexercised Option year prices will not be published.

This action is taken to ensure contract award information is available to the general public pursuant to the President's January 21, 2009 memorandum regarding the Freedom of Information Act.

Be advised that the contract(s) resulting from this solicitation will be posted at two distinct points during the procurement cycle:

RECENT CONTRACT AWARDS: The first posting will take place immediately after the contracts are awarded and will contain only the base year pricing.

HISTORICAL PRICING: The second posting will take place when it is time for re-solicitation of an existing contract and will contain all CLIN and Sub-CLIN prices for the base period and all exercised options from the contract(s) under re-solicitation.

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 Twentynine Palms Commissary, located in Twentynine Palms, California, in accordance with the Performance Work Statement (PWS) as set forth at Attachment 1 and all terms and conditions contained herein: BASE PERIOD: July 1, 2018 through June 30, 2019 PURCHASE REQUEST NUMBER: HQCKMD02570001				\$0.00
					<hr/>
					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: HQCKMD02570001	545,604	Case	\$0.7039	\$384,050.66 EST
					<hr/>
					NET AMT
					\$384,050.66 (EST.)
					ACRN AA
					\$384,050.66
					CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB		3,000	Case	\$0.4224	\$1,267.20 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: HQCKMD02570001				
				NET AMT	\$1,267.20 (EST.)
	ACRN AA				\$1,267.20
	CIN: 00000000000000000000000000000000				

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC		100	Hours	\$25.11	\$2,511.00 EST
	Inventory Preparation FFP				
	Perform Inventory Preparation Services in accordance with Attachment 1, PWS.				
	NOTE: The quantity shown is an ESTIMATED quantity.				
	FOB: Destination				
				NET AMT	\$2,511.00 (EST.)
	ACRN AA				\$2,511.00
	CIN: 00000000000000000000000000000000				

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD		64	Hours	\$25.11	\$1,607.04 EST

Shelf Stocking - Bereavement Leave
FFP

Shelf Stocking - Bereavement Leave (to accommodate the use of bereavement Leave, per the Collective Bargaining Agreement (CBA) (Attachment 2) of this requirement for Store Worker I personnel).

NOTE: The quantity shown is an ESTIMATED quantity.

NOTE: In the case of Bereavement Leave, in order to be reimbursed, the contractor must complete and submit the BEREAVEMENT LEAVE CERTIFICATION form (Attachment 8) per occurrence.

FOB: Destination

NET AMT \$1,607.04 (EST.)

ACRN AA \$1,607.04
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE		12	Months	\$8,033.31	\$96,399.72

Receiving/Storage/Holding Area Operation
FFP

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

FOB: Destination

PURCHASE REQUEST NUMBER: HQCKMD02570001

NET AMT \$96,399.72

ACRN AB \$96,399.72
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF		30	Hours	\$30.98	\$929.40 EST

Material Handling Equipment Support
FFP

Perform Material Handling Equipment (MHE) for Inventories in accordance with Attachment 1, PWS.

NOTE: The quantity shown is an ESTIMATED quantity.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCKMD02570001

NET AMT	\$929.40 (EST.)
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ACRN AB	\$929.40
CIN: 00000000000000000000000000000000	

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG		64	Hours	\$30.98	\$1,982.72 EST

RSHA - Bereavement Leave
FFP

RSHA - Bereavement Leave (to accommodate the use of Bereavement Leave, per the Collective Bargaining Agreement (CBA) (Attachment 2) of this requirement for Warehouse Specialist/Forklift Operator personnel).

NOTE: The quantity shown is an ESTIMATED quantity.

NOTE: In the case of Bereavement Leave, in order to be reimbursed, the contractor must complete and submit the BEREAVEMENT LEAVE CERTIFICATION form (Attachment 8) per occurrence.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCKMD02570001

NET AMT	\$1,982.72 (EST.)
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ACRN AB	\$1,982.72
CIN: 00000000000000000000000000000000	

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AH		64	Hours	\$33.62	\$2,151.68 EST

RSHA - Bereavement Leave
FFP

RSHA - Bereavement Leave (to accommodate the use of Bereavement Leave, per the Collective Bargaining Agreement (CBA) (Attachment 2) of this requirement for Material Handling Laborer personnel).

NOTE: The quantity shown is an ESTIMATED quantity.

NOTE: In the case of Bereavement Leave, in order to be reimbursed, the contractor must complete and submit the BEREAVEMENT LEAVE CERTIFICATION form (Attachment 8) per occurrence.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCKMD02570001

NET AMT \$2,151.68 (EST.)

ACRN AB \$2,151.68
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AJ		12	Months	\$22,703.02	\$272,436.24

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.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCKMD02570001

NET AMT \$272,436.24

ACRN AC \$272,436.24
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AK	Custodial Operations (Meatroom) FFP Perform Custodial Operations for the Meat Processing, Preparation, and Wrapping Room, in accordance with Attachment 1, PWS.	12	Months	\$4,707.70	\$56,492.40
	FOB: Destination PURCHASE REQUEST NUMBER: HQCKMD02570001				
					NET AMT
					\$56,492.40
ACRN AC CIN: 00000000000000000000000000000000					\$56,492.40

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AL	Custodial Operations (RSHA/Outside) FFP Perform Custodial Operations for Receiving/Storage/Holding Area and Outside Areas in accordance with Attachment 1, PWS.	12	Months	\$3,005.65	\$36,067.80
	FOB: Destination PURCHASE REQUEST NUMBER: HQCKMD02570001				
					NET AMT
					\$36,067.80
ACRN AC CIN: 00000000000000000000000000000000					\$36,067.80

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AM		64	Hours	\$32.69	\$2,092.16 EST

Custodial - Bereavement Leave
FFP

Custodial - Bereavement Leave (to accommodate the use of Bereavement Leave, per the Collective Bargaining Agreement (CBA) (Attachment 2) of this requirement for Janitor personnel).

NOTE: The quantity shown is an ESTIMATED quantity.

NOTE: In the case of Bereavement Leave, in order to be reimbursed, the contractor must complete and submit the BEREAVEMENT LEAVE CERTIFICATION form (Attachment 8) per occurrence.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCKMD02570001

NET AMT

\$2,092.16 (EST.)

ACRN AC

\$2,092.16

CIN: 00000000000000000000000000000000

PSC CD: S299