


AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING	PAGE OF PAGES 1 44		
2. CONTRACT (Proc. Inst. Ident.) NO. HDEC0819C0014		3. EFFECTIVE DATE 01 Jan 2019		4. REQUISITION/PURCHASE REQUEST/PROJECT NO. HQCWHU00530222			
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) NETWORK ENTERPRISES, INC. ROLAND TALBOT 1505 DILLINGHAM BLVD STE 303 HONOLULU HI 96817-4899			8. DELIVERY [] FOB ORIGIN [X] OTHER (See below)		9. DISCOUNT FOR PROMPT PAYMENT		
CODE 1FEH2			FACILITY CODE		10. SUBMIT INVOICES 1 (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN: Block 12		
11. SHIP TO/MARK FOR HICKAM AIR FORCE BASE COMMISSARY BUILDING 2093 HICKAM AFB HI 96853-5255		CODE HQCWHU	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(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					\$1,306,324.26 EST		
16. TABLE OF CONTENTS							
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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 4 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) JAMES CUIZON, PRESIDENT + CEO				19B. NAME OF CONTRACTING OFFICER BESSETTE.ROG TEL: ER.J.13885911 25 (Signature of Contracting Officer)			
19B. NAME OF CONTRACTOR  BY _____ (Signature of person authorized to sign)		19C. DATE SIGNED 12/18/18		20A. NAME OF CONTRACTING OFFICER BESSETTE.ROGER.J.1388 TEL: ER.J.13885911 591125 Date: 2018.12.18 15:25:21 -05'00'		20C. DATE SIGNED	

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:

1. **RECENT CONTRACT AWARDS:** The first posting will take place immediately after the contracts are awarded and will contain only the base year pricing.
2. **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 and custodial operations for Hickam AFB Commissary located in Honolulu, Hawaii in accordance with the Performance Work Statement (PWS) as set forth at Attachment 1 and all terms and conditions contained herein. BASE YEAR: January 1, 2019 through December 31, 2019 PURCHASE REQUEST NUMBER: HQCWHU00530222				\$0.00
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	Shelf Stocking Operations FFP Perform Shelf Stocking Operations in accordance with Attachment 1 (PWS). Includes overwrites between 0% and 7%, as specified with paragraph 4.3.3.8. of the PWS. (NOTE: The quantity shown is an ESTIMATED QUANTITY.) FOB: Destination PURCHASE REQUEST NUMBER: HQCWHU00530222	700,212	Case	\$0.90655	\$634,777.19 EST
NET AMT					\$634,777.19 (EST.)
ACRN AA					\$634,777.19
CIN: 00000000000000000000000000000000					

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	Payment of Excess Overwrites FFP Overwrite cases that exceed 7% of the total monthly cases, as specified in paragraph 4.3.3.8 of the PWS, will be paid at a unit price of 60% of the case price located in SubCLIN AA above. (NOTE: The quantity shown is an ESTIMATED QUANTITY.) FOB: Destination PURCHASE REQUEST NUMBER: HQCWHU00530222	700	Case	\$0.54393	\$380.75 EST

NET AMT \$380.75 (EST.)

ACRN AA \$380.75
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	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: HQCWHU00530222	70	Hours	\$24.38	\$1,706.60 EST

NET AMT \$1,706.60 (EST.)

ACRN AA \$1,706.60
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	Custodial Operations - Main FFP Perform Custodial Operations in accordance with Attachment 1 (PWS) for all areas except the meat processing/prep/wrapping area, contractor overwrite area, and outside areas. FOB: Destination PURCHASE REQUEST NUMBER: HQCWHU00530222	12	Months	\$44,798.01	\$537,576.12

NET AMT \$537,576.12

ACRN AB \$537,576.12
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	Custodial Operations - Meat Room FFP Perform Custodial Operations in accordance with Attachment 1 (PWS) for the meat processing, preparation and wrapping areas. FOB: Destination PURCHASE REQUEST NUMBER: HQCWHU00530222	12	Months	\$7,364.06	\$88,368.72

NET AMT \$88,368.72

ACRN AB \$88,368.72
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF	Custodial Oper - Overwrite/Outside Areas FFP Perform Custodial Operations in accordance with Attachment 1 (PWS) for the contractor overwrite area and all outside areas. FOB: Destination PURCHASE REQUEST NUMBER: HQCWHU00530222	12	Months	\$3,626.24	\$43,514.88

NET AMT \$43,514.88

ACRN AB \$43,514.88
CIN: 00000000000000000000000000000000

PSC CD: S299