

AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)			RATING	PAGE OF PAGES 1 53	
2. CONTRACT (Proc. Inst. Ident.) NO. HDEC0819C0021		3. EFFECTIVE DATE 07 Mar 2019		4. REQUISITION/PURCHASE REQUEST/PROJECT NO. HQCCA103190001			
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) CAM SERVICES INC. VICKIE L. RICE 152 N SENECA SPRING WY STE 1 STAR ID 83669-6037				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 6SS93		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 CAMP LEJEUNE COMMISSARY STORE DIRECTOR 1230 HOLCOMB BOULEVARD CAMP LEJEUNE MCB NC 28547-2513		CODE HQCCA1	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						\$1,050,792.48 EST	
16. TABLE OF CONTENTS							
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	D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS			
X	E	INSPECTION AND ACCEPTANCE	32		K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
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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 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>HDEC0818R00040002</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 <i>Kathy L. Hawthorne</i> BY _____ (Signature of Contracting Officer)		20C. DATE SIGNED 07-Mar-2019	

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 (RSHA), custodial (administrative/store/patron, meat, RSHA, and outside areas) and residual grocery (RG) operations for the Camp Lejeune MCB Commissary located at Camp Lejeune MCB, North Carolina, in accordance with the Performance Work Statement (PWS) as set forth at Attachment 1 and all terms and conditions contained herein: BASE PERIOD: April 1, 2019 through March 31, 2020 PURCHASE REQUEST NUMBER: HQCCA103190001				\$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 5%) in accordance with Attachment 1, PWS, with the exception of the paragraphs preceded with "RG". NOTE: The quantity shown is an ESTIMATED quantity.	969,912	Case	\$0.5032	\$488,059.72 EST
	FOB: Destination PURCHASE REQUEST NUMBER: HQCCA103190001				

NET AMT \$488,059.72 (EST.)

ACRN AA \$488,059.72
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	Payments for Excessive Overwrites FFP Overwrites exceeding 5% 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.	6,000	Case	\$0.3019	\$1,811.40 EST
	FOB: Destination PURCHASE REQUEST NUMBER: HQCCA103190001				

NET AMT \$1,811.40 (EST.)

ACRN AA \$1,811.40
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.	400	Hours	\$19.43	\$7,772.00 EST
	FOB: Destination PURCHASE REQUEST NUMBER: HQCCA103190001				

NET AMT \$7,772.00 (EST.)

ACRN AA \$7,772.00
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, with the exception of the paragraphs preceded with "RG".	12	Months	\$9,003.44	\$108,041.28
	FOB: Destination PURCHASE REQUEST NUMBER: HQCCA103190001				

NET AMT \$108,041.28

ACRN AB \$108,041.28
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. NOTE: The quantity shown is an ESTIMATED quantity.	50	Hours	\$22.37	\$1,118.50 EST
	FOB: Destination PURCHASE REQUEST NUMBER: HQCCA103190001				

NET AMT \$1,118.50 (EST.)

ACRN AB \$1,118.50
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF	Custodial (Admin/Store/Patron Area) FFP Perform Custodial Operations (excluding the meat processing, preparation, and wrapping area, RSHA, and outside areas) in accordance with Attachment 1, PWS, with the exception of the paragraphs preceded with "RG".	12	Months	\$4,906.54	\$58,878.48
	FOB: Destination PURCHASE REQUEST NUMBER: HQCCA103190001				

NET AMT \$58,878.48

ACRN AC \$58,878.48
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, with the exception of the paragraphs preceded with "RG". FOB: Destination PURCHASE REQUEST NUMBER: HQCCA103190001	12	Months	\$3,988.40	\$47,860.80

NET AMT \$47,860.80

ACRN AC \$47,860.80
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, with the exception of the paragraphs preceded with "RG". FOB: Destination PURCHASE REQUEST NUMBER: HQCCA103190001	12	Months	\$1,170.03	\$14,040.36

NET AMT \$14,040.36

ACRN AC \$14,040.36
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AJ	Residual Grocery Operations FFP Perform Residual Grocery Operations in accordance with Attachment 1 (PWS), to include the paragraphs preceded with "RG" in shelf stocking, receiving/storage/holding area, and custodial operations. FOB: Destination PURCHASE REQUEST NUMBER: HQCCA103190001	12	Months	\$26,785.37	\$321,424.44

NET AMT \$321,424.44

ACRN AD \$321,424.44
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AK	Snow and Ice Removal FFP Perform Snow and Ice Removal in accordance with Attachment 1 (PWS), Exhibit 4-5, paragraph 13.1. NOTE: The quantity shown is an ESTIMATED quantity. FOB: Destination PURCHASE REQUEST NUMBER: HQCCA103190001	50	Hours	\$35.71	\$1,785.50 EST

NET AMT \$1,785.50 (EST.)

ACRN AC \$1,785.50
CIN: 00000000000000000000000000000000

PSC CD: S299