

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. HDEC0819C0022		3. EFFECTIVE DATE 01 May 2019		4. REQUISITION/PURCHASE REQUEST/PROJECT NO. HQC�FN01550064			
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				
7. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, state and zip code) CWRESOURCES INC ROBERT WILLIAMS, PRESIDENT 200 MYRTLE ST NEWBRITAIN CT 06053-4160			8. DELIVERY [] FOB ORIGIN [X] OTHER (See below)				
			9. DISCOUNT FOR PROMPT PAYMENT				
CODE 9N853			FACILITY CODE				
11. SHIP TO/MARK FOR FORT DETRICK COMMISSARY BUILDING 1510 PORTER AVENUE FREDERICK MD 21702-5019		CODE HQC�FN	12. PAYMENT WILL BE MADE BY DFAS-VMDE AREA WORK FLOW DFAS - CVDAAA/CO P.O. BOX 369016 COLUMBUS OH 43236-9016				
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					\$449,681.62 EST		
16. TABLE OF CONTENTS							
(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
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X	C	DESCRIPTION/ SPECS./ WORK STATEMENT	28	X	J	LIST OF ATTACHMENTS	52
	D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS			
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 - 35	L	INSTRS., CONDS., AND NOTICES TO OFFERORS		
X	H	SPECIAL CONTRACT REQUIREMENTS	36 - 43	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 _____ 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>HDEC0818R0022</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) <i>Roger J. Besette</i> PRESIDENT				20A. NAME OF CONTRACTING OFFICER BESSETTE.ROGE Digitally signed by BESSETTE.ROGER J.1388591125 Date: 2019.03.20 10:21:11			
19B. NAME OF CONTRACTOR BY <i>[Signature]</i> (Signature of person authorized to sign)		19C. DATE SIGNED 2/10/19		20B. UNITED STATES OF AMERICA R.J.1388591125 BY <i>[Signature]</i> (Signature of Contracting Officer)		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:

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 Fort Detrick Commissary located at Fort Detrick, Maryland, in accordance with the Performance Work Statement (PWS) as set forth at Attachment 1 and all terms and conditions contained herein. Base Year: May 1, 2019 through April 30, 2020				\$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	162,132	Case	\$0.89653	\$145,356.20 EST

NET AMT \$145,356.20 (EST.)

ACRN AA \$145,356.20
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	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. FOB: Destination	5,000	Case	\$0.53792	\$2,689.60 EST

NET AMT \$2,689.60 (EST.)

ACRN AA \$2,689.60
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. FOB: Destination	100	Hours	\$21.52	\$2,152.00 EST

NET AMT \$2,152.00 (EST.)

ACRN AA \$2,152.00
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). FOB: Destination	12	Months	\$4,439.15	\$53,269.80
NET AMT					\$53,269.80
ACRN AB CIN: 00000000000000000000000000000000					\$53,269.80

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	MATERIAL HANDLING SUPPORT (MHE) FFP Perform MHE support for inventories in accordance with Attachment 1, (PWS). FOB: Destination	18	Hours	\$22.15	\$398.70 EST
NET AMT					\$398.70 (EST.)
ACRN AB CIN: 00000000000000000000000000000000					\$398.70

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF	CUSTODIAL OPERATIONS- MAIN STORE FFP Perform Custodial Operations EXCLUDING RSHA, Outside Areas, and Meat Processing, Preparation, and Wrapping Area in accordance with Attachment 1, PWS. FOB: Destination	12	Months	\$14,171.30	\$170,055.60
NET AMT					\$170,055.60
ACRN AC CIN: 00000000000000000000000000000000					\$170,055.60

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG	CUSTODIAL OPERATIONS- MEAT ROOM FFP Perform Meat Custodial Operations in accordance with Attachment 1, PWS. FOB: Destination	12	Months	\$3,914.95	\$46,979.40
NET AMT					\$46,979.40
ACRN AC CIN: 00000000000000000000000000000000					\$46,979.40

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AH	CUSTODIAL OPERATIONS- RSHA/OUTSIDE AREA FFP Perform RSHA Custodial Operations, INCLUDING OUTSIDE AREAS, in accordance with Attachment 1, (PWS). FOB: Destination	12	Months	\$2,304.11	\$27,649.32

NET AMT \$27,649.32

ACRN AC \$27,649.32
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 , paragraph 13.1, and the chart at the bottom of page C4-22 of the PWS. FOB: Destination	50	Hours	\$22.62	\$1,131.00 EST

NET AMT \$1,131.00 (EST.)

ACRN AC \$1,131.00
CIN: 00000000000000000000000000000000

PSC CD: S299