


AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)			RATING		PAGE OF PAGES 1 56	
2. CONTRACT (Proc. Inst. Ident.) NO. HDEC0819C0010		3. EFFECTIVE DATE 29 Jan 2019			4. REQUISITION/PURCHASE REQUEST/PROJECT NO. HQCWGM00850333			
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) PENINSULA SERVICES HOWARD GILE 7500 WERNER RD BREMERTON WA 98312-3201					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 1GRM5		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 BANGOR NSB COMMISSARY STORE DIRECTOR 2604 OHIO STREET SILVERDALE WA 98315-2604		CODE HQCWGM	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						\$932,260.51 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 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 _____ 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) Ronald Modkins, Director of Contract MGT				20A. NAME OF CONTRACTING OFFICER DIANA GROSS-BENDALL / CONTRACTING OFFICER TEL: (804) 734-8000 EXT 48185 EMAIL: Diana.Gross-Bendall@deca.mil				
19B. NAME OF CONTRACTOR BY _____ (Signature of person authorized to sign)		19C. DATE SIGNED 1/29/19		20B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		20C. DATE SIGNED 29-Jan-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, NONPERSONAL FFP Provide all of the necessary supervision, personnel, supplies and equipment to perform Shelf Stocking, Receiving/Storage/Holding Area and Custodial Operations for the Bangor NB Commissary located at Bangor, Washington, in accordance with Attachment 1, the Performance Work Statement (PWS) and all terms and conditions herein. BASE YEAR: Feb 1, 2019 thorough January 31, 2020 PURCHASE REQUEST NUMBER: HQCWGM00850333				\$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. The quantity shown is an ESTIMATED quantity. FOB: Destination PURCHASE REQUEST NUMBER: HQCWGM00850333	424,404	Case	\$1.00559	\$426,776.42 EST

NET AMT \$426,776.42 (EST.)

ACRN AA \$426,776.42
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB		7,500	Case	\$0.60335	\$4,525.13 EST
	Payment for Excess Overwrites FFP Overwrites (cases that exceed 7% of the total monthly cases, IAW para 4.3.3.8. of PWS @ the unit price of 60% of the case price reflected in subCLIN item AA above.) NOTE: The quantity shown is an ESTIMATED quantity. FOB: Destination PURCHASE REQUEST NUMBER: HQCWGM00850333				

NET AMT \$4,525.13 (EST.)

ACRN AA \$4,525.13
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC		100	Hours	\$26.82	\$2,682.00 EST
	Inventory Preparation FFP Perform Inventory Preparation Services in accordance with Attachment 1, PWS. (Note: The quantity shown is an ESTIMATED quantity.) FOB: Destination PURCHASE REQUEST NUMBER: HQCWGM00850333				

NET AMT \$2,682.00 (EST.)

ACRN AA \$2,682.00
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	Receiving/Storage/Holding Area FFP Perform Receiving/Storage/Holding Area Operations in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCWGM00850333	12	Months	\$12,863.22	\$154,358.64

NET AMT \$154,358.64

ACRN AB \$154,358.64
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	MHE Support for Inventories FFP Provide Material Handling Equipment (MHE) Support for Inventories in accordance with Attachment 1, PWS. Note: The quantity shown is an ESTIMATED quantity. FOB: Destination PURCHASE REQUEST NUMBER: HQCWGM00850333	16	Hours	\$24.70	\$395.20 EST

NET AMT \$395.20 (EST.)

ACRN AB \$395.20
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF	Custodial - Admin/Store/Patron Area FFP Provide Custodial Operations in accordance with Attachment 1, PWS for all areas except the meat processing, preparation and wrapping area; receiving/storage/holding area; and outside areas. FOB: Destination PURCHASE REQUEST NUMBER: HQCWGM00850333	12	Months	\$18,577.58	\$222,930.96

NET AMT \$222,930.96

ACRN AC \$222,930.96
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG	Custodial - Meat Room FFP Provide Custodial Operations in accordance with Attachment 1, PWS in the meat processing, preparation and wrapping area. FOB: Destination PURCHASE REQUEST NUMBER: HQCWGM00850333	12	Months	\$6,211.26	\$74,535.12

NET AMT \$74,535.12

ACRN AC \$74,535.12
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AH		12	Months	\$3,316.42	\$39,797.04
	Custodial - RSHA and Outside Areas				
	FFP				
	Provide Custodial Operations in accordance with Attachment 1, PWS in the receiving/storage/holding area and outside areas.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCWGM00850333				

NET AMT \$39,797.04

ACRN AC \$39,797.04
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AJ		250	Hours	\$25.04	\$6,260.00 EST
	Snow and Ice Removal				
	FFP				
	Snow and Ice Removal from locations as specified in Attachment 2, paragraph 13.1 and Exhibit 4-6-4 of the PWS. (Note: The quantity shown is an estimated quantity.)				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCWGM00850333				

NET AMT \$6,260.00 (EST.)

ACRN AC \$6,260.00
CIN: 00000000000000000000000000000000

PSC CD: S299