

AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)			RATING	PAGE OF PAGES 1 65	
2. CONTRACT (Proc. Inst. Ident.) NO. HDEC0819C0020		3. EFFECTIVE DATE 27 Feb 2019		4. REQUISITION/PURCHASE REQUEST/PROJECT NO. HQCWGQ00740316			
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) W. HARRIS, GOVERNMENT SERVICES CONTRACTO PMB 227 104 E FAIRVIEW AVE MERIDIAN ID 83642-1733				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 1DKN5		FACILITY CODE		11. SHIP TO/MARK FOR FORT LEWIS COMMISSARY DOD/DECA/LEW BLDG 5275 STOP 45 BOX 339500 FORT LEWIS WA 98433-9500		12. PAYMENT WILL BE MADE BY DFAS-WIDE AREA WORK FLOW DFAS - CVDAAA/CO P.O. BOX 369016 COLUMBUS OH 43236-9016	
CODE HQCWGQ		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				15G. TOTAL AMOUNT OF CONTRACT \$1,765,054.18 EST			
16. TABLE OF CONTENTS							
(X)	SEC.	DESCRIPTION		PAGE(S)	(X)	SEC.	DESCRIPTION
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
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X	B	SUPPLIES OR SERVICES AND PRICES/ COSTS		3 - 42	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.		
X	C	DESCRIPTION/ SPECS./ WORK STATEMENT		43	X	J	LIST OF ATTACHMENTS
	D	PACKAGING AND MARKING			PART IV - REPRESENTATIONS AND INSTRUCTIONS		
X	E	INSPECTION AND ACCEPTANCE		44	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
X	F	DELIVERIES OR PERFORMANCE		45			
X	G	CONTRACT ADMINISTRATION DATA		46 - 50	L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
X	H	SPECIAL CONTRACT REQUIREMENTS		51 - 54	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 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>HDEC0818R0020</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 DIANA GROSS-BENDALL / CONTRACTING OFFICER TEL: (804) 734-8000 EXT 48185 EMAIL: Diana.Gross-Bendall@deca.mil			
19B. NAME OF CONTRACTOR		19C. DATE SIGNED		20B. UNITED STATES OF AMERICA		20C. DATE SIGNED	
BY _____ (Signature of person authorized to sign)				BY  (Signature of Contracting Officer)		27-Feb-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, and custodial operations for the Fort Lewis Commissary, located in Fort Lewis, Washington, 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: HQCWGQ00740316				\$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 7%) in accordance with Attachment 1, PWS. NOTE: The quantity shown is an ESTIMATED quantity. FOB: Destination PURCHASE REQUEST NUMBER: HQCWGQ00740316	855,600	Case	\$0.8947	\$765,505.32 EST
NET AMT					\$765,505.32 (EST.)
ACRN AA					\$765,505.32
CIN: 00000000000000000000000000000000					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	Payments for Excessive Overwrites FFP	7,500	Case	\$0.5368	\$4,026.00 EST
	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: HQCWGQ00740316

NET AMT \$4,026.00 (EST.)

ACRN AA \$4,026.00
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	Inventory Preparation FFP	200	Hours	\$45.89	\$9,178.00 EST
	Perform Inventory Preparation Services in accordance with Attachment 1, PWS. NOTE: The quantity shown is an ESTIMATED quantity.				

FOB: Destination
PURCHASE REQUEST NUMBER: HQCWGQ00740316

NET AMT \$9,178.00 (EST.)

ACRN AA \$9,178.00
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	Shelf Stocking - Bereavement leave FFP Shelf Stocking - Bereavement Leave (to accommodate the use of Bereavement Leave, per the Collective Bargaining Agreement (CBA) of this requirement for Stocker/FDS personnel). NOTE: In the case of Bereavement Leave, in order to be reimbursed, the contractor must complete and submit the BEREAVEMENT LEAVE CERTIFICATION form (Attachment 3) per occurrence. FOB: Destination PURCHASE REQUEST NUMBER: HQCWGQ00740316	64	Hours	\$45.89	\$2,936.96 EST

NET AMT \$2,936.96 (EST.)

ACRN AA \$2,936.96
 CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	Shelf Stocking - Bereavement Leave FFP Shelf Stocking - Bereavement Leave (to accommodate the use of Bereavement Leave, per the Collective Bargaining Agreement (CBA) of this requirement for Lead Stocker personnel). NOTE: In the case of Bereavement Leave, in order to be reimbursed, the contractor must complete and submit the BEREAVEMENT LEAVE CERTIFICATION form (Attachment 3) per occurrence.	64	Hours	\$46.60	\$2,982.40 EST

NOTE: The QUANTITY shown is an ESTIMATED QUANTITY.

FOB: Destination
 PURCHASE REQUEST NUMBER: HQCWGQ00740316

NET AMT \$2,982.40 (EST.)

ACRN AA \$2,982.40
 CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF		12	Months	\$32,332.53	\$387,990.36
	Receiving/Storage/Holding Area Operation FFP Perform Receiving/Storage/Holding Area (RSHA) Operations in accordance with Attachment 1, PWS.				
	FOB: Destination PURCHASE REQUEST NUMBER: HQCWGQ00740316				

NET AMT \$387,990.36

ACRN AB \$387,990.36
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG		16	Hours	\$36.63	\$586.08 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: HQCWGQ00740316				

NET AMT \$586.08 (EST.)

ACRN AB \$586.08
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AH	RSHA - Bereavement Leave FFP RSHA - Bereavement Leave (to accomodate the use of Bereavement Leave, per the Collective Bargaining Agreement of this requirement for Warehouse personnel). NOTE: In the case of Bereavement Leave, in order to be reimbursed, the contractor must complete and submit the BEREAVEMENT LEAVE CERTIFICATION form (Attachment 3) per occurrence. NOTE: The QUANTITY shown is an ESTIMATED QUANTITY. FOB: Destination PURCHASE REQUEST NUMBER: HQCWGQ00740316	64	Hours	\$36.63	\$2,344.32 EST

NET AMT \$2,344.32 (EST.)

ACRN AB \$2,344.32
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AJ	RSHA - Bereavement Leave FFP RSHA - Bereavement Leave (to accommodate the use of Bereavement Leave, per the Collective Bargaining Agreement (CBA) of this requirement for Lead Warehouse personnel). NOTE: In the case of Bereavement Leave, in order to be reimbursed, the contractor must complete and submit the BEREAVEMENT LEAVE CERTIFICATION form (Attachment 3) per occurrence. NOTE: The QUANTITY shown is an ESTIMATED QUANTITY. FOB: Destination PURCHASE REQUEST NUMBER: HQCWGQ00740316	64	Hours	\$37.01	\$2,368.64 EST

NET AMT \$2,368.64 (EST.)

ACRN AB \$2,368.64
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AK	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.	12	Months	\$33,928.93	\$407,147.16
	FOB: Destination PURCHASE REQUEST NUMBER: HQCWGQ00740316				

NET AMT \$407,147.16

ACRN AC \$407,147.16
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AL	Custodial Operations (RSHA/Outside) FFP Perform Custodial Operations in accordance with Attachment 1, PWS for the receiving/storage/holding area and outside areas.	12	Months	\$5,186.88	\$62,242.56 EST
	FOB: Destination PURCHASE REQUEST NUMBER: HQCWGQ00740316				

NET AMT \$62,242.56 (EST.)

ACRN AC \$62,242.56
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AM	Custodial Operations (Meat Room) FFP Perform Custodial Operations in accordance with Attachment 1, PWS for the meat processing, preparation and wrapping area. FOB: Destination PURCHASE REQUEST NUMBER: HQCWGQ00740316	12	Months	\$8,547.61	\$102,571.32

NET AMT \$102,571.32

ACRN AC \$102,571.32
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AN	Custodial - Bereavement Leave FFP Custodial - Bereavement Leave (to accomodate the use of Bereavement Leave, per the Collective Bargaining Agreement of this requirement for Custodian personnel). NOTE: In the case of Bereavement Leave, in order to be reimbursed, the contractor must complete and submit the BEREAVEMENT LEAVE CERTIFICATION form (Attachment 3) per occurrence. NOTE: The QUANTITY shown is an ESTIMATED QUANTITY. FOB: Destination PURCHASE REQUEST NUMBER: HQCWGQ00740316	64	Hours	\$39.89	\$2,552.96 EST

NET AMT \$2,552.96 (EST.)

ACRN AC \$2,552.96
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AP		64	Hours	\$41.40	\$2,649.60 EST

Custodial - Bereavement Leave
FFP

Custodial - Bereavement Leave (to accommodate the use of Bereavement Leave, per the Collective Bargaining Agreement (CBA) of this requirement for Lead Custodian personnel). NOTE: In the case of Bereavement Leave, in order to be reimbursed, the contractor must complete and submit the BEREAVEMENT LEAVE CERTIFICATION form (Attachment 3) per occurrence.

NOTE: The QUANTITY shown is an ESTIMATED QUANTITY.

FOB: Destination
PURCHASE REQUEST NUMBER: HQCWGQ00740316

NET AMT	\$2,649.60 (EST.)
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ACRN AC	\$2,649.60
CIN: 00000000000000000000000000000000	

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AQ		250	Hours	\$39.89	\$9,972.50 EST

Snow and Ice Removal
FFP

Snow and Ice Removal from locations as specified in Attachment 1, paragraph 13.1 and Exhibit 4-6-4 of the PWS. NOTE: The quantity shown is an ESTIMATED quantity.

FOB: Destination
PURCHASE REQUEST NUMBER: HQCWGQ00740316

NET AMT	\$9,972.50 (EST.)
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ACRN AC	\$9,972.50
CIN: 00000000000000000000000000000000	

PSC CD: S299