| AWARD | | THIS CONTRACT IS A RA UNDER DPAS (15 CFR 700 | | | ER | | RATING | | PAGE OF PAGES 1 32 | | | | | |
|---|--|---|------------------------------------|---|--|--|--------------|--|--|--|------------|------------------|--|--|
| 2. CONTRACT (A HDEC0819C0025 | 3. EFFECTIVE DA | | | | | | | UISITION/PURCHASE REQUEST/P. 03190002 | | | | | | |
| | | | | | | STEREI | DBY (If othe | er than Iten | m 5) | COL | DE | | | |
| DEFENSE COMMISSARY AGENCY STORE SERVICES SUPPORT DIVISION 1300 E AVENUE FORT LEE VA 23801-1800 | | | | | | See Item 5 | | | | | | | | |
| 7. NAME AND ADDRESS OF CONTRACT OR COASTAL ENTERPRISES OF JACKSONVILLE, INC JOHN E GLOVER 224 WHITE ST JACKSONVILLE NC 28546-6350 | | | | | und zip code) | | | | 8. DELIVERY [] FOB ORIGIN [X] OTHER (See below) 9. DISCOUNTFOR PROMPT PAYMENT | | | | | |
| | | | | | | (4 cop TO TI | | | | NVOICES 1 ITEM s otherwise specified) DRESS Block 12 | | | | |
| CODE 8T532 FACILITY CODE 11. SHIP TO/MARK FOR CODE HQCCA1 | | | | | SHOWN IN: 12. PAYMENT WILL BE MADE BY COD | | | | | | | E HQ0131 | | |
| CAMP LEJEUNE COMMISSARY STORE DIRECTOR 1230 HOLCOMB BOULEVARD CAMP LEJEUNE MCB NC 28547-2513 | | | | | | DFAS-WIDE 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. U | | | | NIT 15E. UNIT PRICE | | | 15F. AMOUNT | | |
| SEE SCHEDULE | | | | | | | | | | | | | | |
| 16 TARIF C | | | | | 15G. TOTAL AMOUNT OF CONTRACT \$258 OF CONTENTS | | | | | | | <u>58,890.76</u> | | |
| (X) SEC. DESCRIPTION PAGE(S) | | | | | | | | | DESC | CRIPTION | | PAGE(S) | | |
| PART I - THE SCHEDULE X A SOLICITATION/ CONTRACT FORM 1 - 2 | | | | PARTII - CONTRACT CLAUSES X I CONTRACT CLAUSES 24 - 3' | | | | | | | | 24 - 31 | | |
| X A SOLICITATION/ CONTRACT FORM 1-2 | | | 1 | | X I CONTRACT CLAUSES 24 - PART III - LIST OF DO CUMENTS, EXHIBITS AND OTHER ATTACH. | | | | | | | | | |
| X C DESCR | DESCRIPTION/ SPECS./ WORK STATEMENT 8 | | | Х | | J LIST OF ATTACHMENTS 32 | | | | | | | | |
| | D PACKAGING AND MARKING E INSPECTION AND ACCEPT ANCE 9 | | | | PART IV - REPRESENTATIONS AND INSTRUCTIONS REPRESENTATIONS, CERTIFICATIONS AND | | | | | | | | | |
| X F DELIV | LIVERIES OR PERFORMANCE 10 | | | OTHER STATEMENTS OF OFFERORS | | | | | | | | | | |
| | | | | | L INSTRS., CONDS., AND NOTICES TO OFFERORS | | | | | | | | | |
| X H SPECIAL CONTRACT REQUIREMENTS 16 - 23 CONTRACTING OFFICER WILL COMPLETE ITEM 17 (SEALED-BID OR) | | | | | M EVALUATION FACT ORS FOR AWARD NEGOTIATED PROCUREMENT) OR 18 (SEALED-BID PROCUREMENT) AS APPLICABLE | | | | | | | | | |
| 17. [X] CONTRACTOR'S NEGOTIATED AGREEMENT Contractor is required to sign this document and return1 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, | | | | | 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 | | | | | | | | | |
| (Attachments are listed herein.) 19A. NAME AND TITLE OF SIGNER (Type or print) | | | | | document is necessary. (Block 18 should be checked only when awarding a sealed-bid contract.) 20A. NAME OF CONTRACTING OFFICER KATHY L. HAWTHORNE / CONTRACTING OFFICER | | | | | | | | | |
| | | | | | | | 0 EXT 48031 | | | kathy.hawthorn | e@deca.mil | | | |
| 19B. NAME OF CONTRACTOR 19C. DATE SIGN | | | | 20B. | 20B. UNITED STATES OF AMERICA 20C. DATE SIGNED | | | | | | | | | |
| BY | | | | | BY 30-Apr-2019 | | | | | | | | | |
| (Signature | | | (Signature of Contracting Officer) | | | | | | - | | | | | |

Previous edition is NOT usable

IMPORTANT INFORMATION FREEDOM OF INFORMATION ACT (FOIA)

SOLICITATION AND CONTRACTS FOIA AND POSTING NOTICE

Any award(s) resulting from issuance of this solicitation or quote may be posted in the DeCA Freedom of Information Act (FOIA) electronic reading room at www.commissaries.com. The posting will contain the total contract award amount, as well as any awarded individual contract line item pricing (CLIN and Sub-CLIN). Unexercised option prices will not be published.

In compliance with the provisions of Executive Order 12600, the contract holder may identify to the agency FOIA Officer (foia@deca.mil), within 21 calendar days of the contract award date, any information contained in the contract that it deems to be confidential commercial information. The FOIA officer will review the submission and contact the contract holder with a decision. Failure to identify any such information will be interpreted by the Agency as the contract holder having no such information to identify or withhold from posting in the FOIA electronic reading room.

The postings typically take place at a minimum of two distinct points; upon the initial award of the contract and then again after the final option period has been exercised. However, should a FOIA request for the contract be received in the interim, the contract may be reposted including any awarded contract pricing up to the date of the FOIA request. Unexercised option prices will not be published.

This action is being taken to ensure contract award information is available to the general public, as it was in the past, pursuant to the President's January 21, 2009 memorandum regarding the Freedom of Information Act (FOIA).

Section B - Supplies or Services and Prices

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0001 \$0.00

SERVICES, NONPERSONAL

FFP

Provide all of the necessary supervision, personnel, supplies and equipment to perform Custodial Operations for the Camp Lejuene MCB Commissary located at Camp Lejeune MCB, North Carolina, in accordance with Attachment 1, the Performance Work Statement (PWS) and all terms and conditions herein.

BASE YEAR: May 1, 2019 through April 30, 2020

PURCHASE REQUEST NUMBER: HQCCA103190002

NET AMT \$0.00

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0001AA 12 Months \$21,574.23 \$258,890.76

CUSTODIAL OPERATIONS (MAIN)

FFP

Perform Custodial Operations in accordance with Attachment 1, PWS.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCCA103190002

NET AMT \$258,890.76

ACRN AA \$258,890.76

PSC CD: S299