


AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)			RATING	PAGE OF PAGES 1 54	
2. CONTRACT (Proc. Inst. Ident.) NO. HDEC0819C0030		3. EFFECTIVE DATE 29 May 2019		4. REQUISITION/PURCHASE REQUEST/PROJECT NO. HQCKL103241113			
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) PRIDE INDUSTRIES 10030 FOOTHILLS BLVD ROSEVILLE CA 95747-7102				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 0V1H4		FACILITY CODE		12. PAYMENT WILL BE MADE BY DFAS-WIDE AREA WORK FLOW DFAS - CVDAAA/CO P.O. BOX 369016 COLUMBUS OH 43236-9016		CODE HQ0131	
11. SHIP TO/MARK FOR MCCLELLAN AIR FORCE BASE COMMISSARY 5507 DUDLEY BOULEVARD MCCLELLAN AFB CA 95652-6290		CODE HQCKL1					
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: [X] 10 U.S.C. 2304(e)(5) [] 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						\$1,498,666.83 EST	
16. TABLE OF CONTENTS							
(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
X	A	SOLICITATION/ CONTRACT FORM	1 - 2	X	I	CONTRACT CLAUSES	43 - 53
X	B	SUPPLIES OR SERVICES AND PRICES/ COSTS	3 - 25	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
X	C	DESCRIPTION/ SPECS./ WORK STATEMENT	26	X	J	LIST OF ATTACHMENTS	54
	D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS			
X	E	INSPECTION AND ACCEPTANCE	27	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS		
X	F	DELIVERIES OR PERFORMANCE	28				
X	G	CONTRACT ADMINISTRATION DATA	29 - 34	L	INSTRS., CONDS., AND NOTICES TO OFFERORS		
X	H	SPECIAL CONTRACT REQUIREMENTS	35 - 42	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 HDEC0818R0006			
19A. NAME AND TITLE OF SIGNER (Type or print)				20A. NAME OF CONTRACTING OFFICER GINNA L THOMAS / CONTRACTING OFFICER TEL: (804) 734-8000 ext 48546 EMAIL: ginna.thomas@deca.mil			
19B. NAME OF CONTRACTOR		19C. DATE SIGNED		20B. UNITED STATES OF AMERICA 		20C. DATE SIGNED 29-May-2019	
BY _____ (Signature of person authorized to sign)				BY _____ (Signature of Contracting Officer)			

Section A - Solicitation/Contract Form

CLAUSES INCORPORATED BY FULL TEXT

**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	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 McClellan Park Commissary located at McClellan, California, in accordance with the Performance Work Statement (PWS) as set forth at Attachment 1 and all terms and conditions contained herein: Base Year: June 1, 2019 through May 31, 2020 PURCHASE REQUEST NUMBER: HQCKL103241113				\$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 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: HQCKL103241113	575,604	Case	\$1.00939	\$581,008.92 EST
					NET AMT
					\$581,008.92 (EST.)
					ACRN AA
					CIN: 00000000000000000000000000000000
					\$581,008.92

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	Payments for Excessive Overwrites FFP	5,000	Case	\$0.60563	\$3,028.15 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: HQCKL103241113				
				NET AMT	\$3,028.15 (EST.)
	ACRN AA				\$3,028.15
	CIN: 00000000000000000000000000000000				

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	Inventory Preparation FFP	100	Hours	\$23.16	\$2,316.00 EST
	Perform Inventory Preparation Services in accordance with Attachment 1, PWS. NOTE: The quantity shown is an ESTIMATED quantity.				
	FOB: Destination PURCHASE REQUEST NUMBER: HQCKL103241113				
				NET AMT	\$2,316.00 (EST.)
	ACRN AA				\$2,316.00
	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.	12	Months	\$27,679.00	\$332,148.00
	FOB: Destination PURCHASE REQUEST NUMBER: HQCKL103241113				

NET AMT \$332,148.00

ACRN AB \$332,148.00
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.	20	Hours	\$30.70	\$614.00 EST
	FOB: Destination PURCHASE REQUEST NUMBER: HQCKL103241113				

NET AMT \$614.00 (EST.)

ACRN AB \$614.00
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF	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	\$34,048.67	\$408,584.04
	FOB: Destination PURCHASE REQUEST NUMBER: HQCKL103241113				

NET AMT \$408,584.04

ACRN AC \$408,584.04
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.	12	Months	\$8,596.68	\$103,160.16
	FOB: Destination PURCHASE REQUEST NUMBER: HQCKL103241113				

NET AMT \$103,160.16

ACRN AC \$103,160.16
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AH		12	Months	\$5,650.63	\$67,807.56

Custodial Operations (RSHA/Outside)
FFP
Perform Custodial Operations for Receiving/Storage/Holding Area and Outside
Areas in accordance with Attachment 1, PWS.

FOB: Destination
PURCHASE REQUEST NUMBER: HQCKL103241113

NET AMT	\$67,807.56
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ACRN AC	\$67,807.56
CIN: 00000000000000000000000000000000	

PSC CD: S299