

AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)			RATING	PAGE OF PAGES 1 55	
2. CONTRACT (Proc. Inst. Ident.) NO. HDEC0819C0033		3. EFFECTIVE DATE 31 Jul 2019		4. REQUISITION/PURCHASE REQUEST/PROJECT NO. HQCSK01910713			
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) BREVARD ACHIEVEMENT CENTER, INC. WAYNE WELLS 1845 COGSWELL ST ROCKLEDGE FL 32955-3210				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 3Z757		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 PENSACOLA COMMISSARY STORE DIRECTOR 5800 WEST HIGHWAY 98 PENSACOLA FL 32507-1072		CODE HQCSKC	CODE HQ0131				
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						\$1,438,166.75 EST	
16. TABLE OF CONTENTS							
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X	C	DESCRIPTION/ SPECS./ WORK STATEMENT	26	X	J	LIST OF ATTACHMENTS	55
	D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS			
X	E	INSPECTION AND ACCEPTANCE	27	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS		
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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)				20A. NAME OF CONTRACTING OFFICER KATHY L. HAWTHORNE / CONTRACTING OFFICER TEL: (804) 734-8000 EXT 48031 EMAIL: kathy.hawthorne@deca.mil			
19B. NAME OF CONTRACTOR BY _____ (Signature of person authorized to sign)		19C. DATE SIGNED		20B. UNITED STATES OF AMERICA BY <i>Kathy L. Hawthorne</i> (Signature of Contracting Officer)		20C. DATE SIGNED 31-Jul-2019	

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 (RSHA), and custodial operations for the Pensacola NAS Commissary located in Pensacola, Florida, in accordance with Attachment 1, PWS and all terms and conditions contained herein. Base Year: August 1, 2019 through July 31, 2020 PURCHASE REQUEST NUMBER: HQCSKC01910713				\$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. NOTE: The quantity shown is an ESTIMATED quantity. FOB: Destination PURCHASE REQUEST NUMBER: HQCSKC01910713	719,328	Case	\$0.76436	\$549,825.55 EST
NET AMT					\$549,825.55 (EST.)
ACRN AA					\$549,825.55
CIN: 00000000000000000000000000000000					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB		6,000	Case	\$0.45862	\$2,751.72 EST

OVERWRITES
FFP

Overwrites (cases that exceed 7% of the total monthly cases, IAW paragraph 4.3.3.8 of the PWS @ the unit price of 60% of the case price reflected in subline item AA above).

NOTE: The quantity shown is an ESTIMATED quantity

FOB: Destination

PURCHASE REQUEST NUMBER: HQCSKC01910713

NET AMT

\$2,751.72 (EST.)

ACRN AA

\$2,751.72

CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC		100	Hours	\$21.22	\$2,122.00 EST

INVENTORY PREPARATION
FFP

Perform inventory preparation operations in accordance with Attachment 1, PWS.

NOTE: The quantity shown is an ESTIMATED quantity.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCSKC01910713

NET AMT

\$2,122.00 (EST.)

ACRN AA

\$2,122.00

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 operations in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCSKC01910713	12	Months	\$36,035.51	\$432,426.12

NET AMT \$432,426.12

ACRN AB \$432,426.12
CIN: 00000000000000000000000000000000

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.	16	Hours	\$25.71	\$411.36 EST

NOTE: The quantity shown is an ESTIMATED quantity.

FOB: Destination
PURCHASE REQUEST NUMBER: HQCSKC01910713

NET AMT \$411.36 (EST.)

ACRN AB \$411.36
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF	CUSTODIAL OPERATIONS (MAIN) FFP Perform custodial operations EXCLUDING the meat processing, preparation and wrapping area, RSHA and outside areas in accordance with Attachment 1, PWS.	12	Months	\$28,765.21	\$345,182.52
	FOB: Destination PURCHASE REQUEST NUMBER: HQCSKC01910713				
					NET AMT
					\$345,182.52
	ACRN AC CIN: 00000000000000000000000000000000				\$345,182.52

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG	CUSTODIAL OPERATIONS (MEAT ROOM) FFP Perform meat processing, preparation and wrapping area custodial tasks in accordance with Attachment 1, PWS.	12	Months	\$5,332.46	\$63,989.52
	FOB: Destination PURCHASE REQUEST NUMBER: HQCSKC01910713				
					NET AMT
					\$63,989.52
	ACRN AC CIN: 00000000000000000000000000000000				\$63,989.52

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AH	CUSTODIAL (RSHA & OUTSIDE AREA) FFP Perform RSHA and outside area custodial tasks in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCSKC01910713	12	Months	\$3,454.83	\$41,457.96

NET AMT \$41,457.96

ACRN AC \$41,457.96
CIN: 00000000000000000000000000000000

PSC CD: S299