

AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING	PAGE OF PAGES 1 51		
2. CONTRACT (Proc. Inst. Ident.) NO. HDEC0819C0032		3. EFFECTIVE DATE 8/28/19		4. REQUISITION/PURCHASE REQUEST/PROJECT NO. HQCSJS02210819			
5. ISSUED BY DEFENSE COMMISSARY AGENCY STORE SERVICES SUPPORT DIVISION 1300 E AVENUE FORT LEE VA 23601-1800		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) RIGHT 2 WORK CORPORATION, THE 1010 N DAVIS ST JACKSONVILLE FL 32209-6808				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 4SLG5		FACILITY CODE					
11. SHIP TO/MARK FOR MAYPORT NAVAL STATION COMMISSARY 2294 MAYPORT ROAD NO 51 ATLANTIC BEACH FL 32233-6336		CODE HQCSJS	12. PAYMENT WILL BE MADE BY DFAS-WIDE AREA WORKFLOW DFAS - CVDAAA/CO P.O. BOX 369016 COLUMBUS OH 43236-9016		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					\$775,760.26 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 - 50
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	51
				PART IV - REPRESENTATIONS AND INSTRUCTIONS			
X	D	PACKAGING AND MARKING		K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS		
X	E	INSPECTION AND ACCEPTANCE	27				
X	F	DELIVERIES OR PERFORMANCE	28	L	INSTRS., CONDS., AND NOTICES TO OFFERORS		
X	G	CONTRACT ADMINISTRATION DATA	29 - 34				
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 _____ 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>HDEC0818R0030</u>			
19A. NAME AND TITLE OF SIGNER (Type or print) KATY MOON, PRESIDENT				20A. NAME OF CONTRACTING OFFICER TEL: <u>Gina M. Thomas</u> EMAIL: <u></u>			
19B. NAME OF CONTRACTOR THE RIGHT 2 WORK CORPORATION		19C. DATE SIGNED 08/27/2019		20B. UNITED STATES OF AMERICA BY: <u>[Signature]</u>		20C. DATE SIGNED 8/28/19	
BY: <u>[Signature]</u> (Signature of person authorized to sign)				BY: <u>[Signature]</u> (Signature of Contracting Officer)			

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2. CONTRACT (Proc. Inst. Ident.) NO. HDEC0819C0032		3. EFFECTIVE DATE 28 Aug 2019		4. REQUISITION/PURCHASE REQUEST/PROJECT NO. HQCSJS02210819			
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7. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, state and zip code) RIGHT 2 WORK CORPORATION, THE 1010 N DAVIS ST JACKSONVILLE FL 32209-6808				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 4SLG5		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 MAYPORT NAVAL STATION COMMISSARY 2294 MAYPORT ROAD NO 51 ATLANTIC BEACH FL 32233-6336		CODE HQCSJ5	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					\$775,760.26 EST		
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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>HDEC0818R0030</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 GINNA L THOMAS / CONTRACTING OFFICER TEL: (804) 734-8000 ext 48546 EMAIL: ginna.thomas@deca.mil			
19B. NAME OF CONTRACTOR BY _____ (Signature of person authorized to sign)		19C. DATE SIGNED		20B. UNITED STATES OF AMERICA  BY _____ (Signature of Contracting Officer)		20C. DATE SIGNED 28-Aug-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, NONPERSONAL FFP Provide all the necessary supervision, personnel, supplies, and equipment to perform shelf stocking, receiving/storage/holding area, and custodial operations for the Mayport NAS Commissary located near Jacksonville, Florida, in accordance with the Performance Work Statement (PWS) as set forth at Attachment 1 and all terms and conditions contained herein. BASE YEAR: September 1, 2019 through August 31, 2020 PURCHASE REQUEST NUMBER: HQCSJS02210819				\$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 4.3.3.8 of the PWS. (The QUANTITY shown is an ESTIMATED QUANTITY) FOB: Destination PURCHASE REQUEST NUMBER: HQCSJS02210819	418,176	Case	\$0.64865	\$271,249.86 EST
					NET AMT
					\$271,249.86 (EST.)
ACRN AA					\$271,249.86
CIN: 00000000000000000000000000000000					

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	Payment for Excess Overwrites FFP Overwrites (cases that exceed 7% of the total monthly cases IAW para 4.3.3.8 of the PWS @ the unit price of 60% of the case price reflected in subCLIN AA above). (The QUANTITY shown is an ESTIMATED QUANTITY) FOB: Destination PURCHASE REQUEST NUMBER: HQCSJS02210819	28,894	Case	\$0.38919	\$11,245.26 EST

NET AMT \$11,245.26 (EST.)

ACRN AA \$11,245.26
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	Inventory Preparation FFP Perform Inventory Preparation IAW the PWS. (The QUANTITY shown is an ESTIMATED QUANTITY) FOB: Destination PURCHASE REQUEST NUMBER: HQCSJS02210819	100	Hours	\$18.10	\$1,810.00 EST

NET AMT \$1,810.00 (EST.)

ACRN AA \$1,810.00
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 Operation in accordance with the PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCSJS02210819	12	Months	\$10,681.85	\$128,182.20

NET AMT \$128,182.20

ACRN AB \$128,182.20
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 the PWS. (The QUANTITY shown is an ESTIMATED QUANTITY) FOB: Destination PURCHASE REQUEST NUMBER: HQCSJS02210819	18	Hours	\$25.63	\$461.34 EST

NET AMT \$461.34 (EST.)

ACRN AB \$461.34
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF	Custodial Opertions-Admin/Store/Patron FFP Perform custodial operations (exclusive of Meat Processing, Preparation, Wrapping Area; RSHA; and Outside Areas) in accordance with the PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCSJS02210819	12	Months	\$21,919.86	\$263,038.32
NET AMT					\$263,038.32
ACRN AC CIN: 00000000000000000000000000000000					\$263,038.32

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG	Custodial Operations- Meat Room FFP Peform custodial operations for the meat processing, preparation, and wrapping room in accordance with the PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCSJS02210819	12	Months	\$3,356.01	\$40,272.12
NET AMT					\$40,272.12
ACRN AC CIN: 00000000000000000000000000000000					\$40,272.12

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AH	Custodial Operations-RSHA/Outside Areas FFP Perform custodial operations for the RSHA and outside areas in accordance with the PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCSJS02210819	12	Months	\$4,958.43	\$59,501.16

NET AMT \$59,501.16

ACRN AC \$59,501.16
CIN: 00000000000000000000000000000000

PSC CD: S299