

<b>AWARD/CONTRACT</b>		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)			RATING	PAGE OF PAGES 1   55	
2. CONTRACT (Proc. Inst. Ident.) NO. HDEC0819C0046		3. EFFECTIVE DATE 25 Sep 2019		4. REQUISITION/PURCHASE REQUEST/PROJECT NO. HQCCAJ01910710			
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)  <b>See Item 5</b>			CODE	
7. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, state and zip code) GW COMMERCIAL SERVICES INC  1635 W MICHIGAN ST STE X INDIANAPOLIS IN 46222-3852				8. DELIVERY [ ] FOB ORIGIN [ X ] OTHER (See below)			
				9. DISCOUNT FOR PROMPT PAYMENT			
				10. SUBMIT INVOICES <b>1</b> (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN:		ITEM  <b>Block 12</b>	
CODE 45QK0		FACILITY CODE					
11. SHIP TO/MARK FOR HARRISON VILLAGE COMMISSARY 9702 EAST 59TH STREET DECA AREA A INDIANAPOLIS IN 46216		CODE HQCCAJ	12. PAYMENT WILL BE MADE BY DFAS-WIDE AREA WORK FLOW DFAS - CVDA/AA/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 <b>See Schedule</b>				
15A. ITEM NO.	15B. SUPPLIES/ SERVICES		15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT	
<b>SEE SCHEDULE</b>							
<b>15G. TOTAL AMOUNT OF CONTRACT</b>						<b>\$480,171.97 EST</b>	
16. TABLE OF CONTENTS							
(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
<b>PART I - THE SCHEDULE</b>				<b>PART II - CONTRACT CLAUSES</b>			
X	A	SOLICITATION/ CONTRACT FORM	1 - 2	X	I	CONTRACT CLAUSES	43 - 54
X	B	SUPPLIES OR SERVICES AND PRICES/ COSTS	3 - 25	<b>PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.</b>			
X	C	DESCRIPTION/ SPECS./ WORK STATEMENT	26	X	J	LIST OF ATTACHMENTS	55
	D	PACKAGING AND MARKING		<b>PART IV - REPRESENTATIONS AND INSTRUCTIONS</b>			
X	E	INSPECTION AND ACCEPTANCE	27		K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
X	F	DELIVERIES OR PERFORMANCE	28		L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
X	G	CONTRACT ADMINISTRATION DATA	29 - 34		M	EVALUATION FACTORS FOR AWARD	
X	H	SPECIAL CONTRACT REQUIREMENTS	35 - 42				
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 4 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) <i>Shawn Wolfgram, Regional Director</i>				20A. NAME OF CONTRACTING OFFICER Kathy L. Hawthorne TEL.: _____ EMAIL: kathy.hawthorne@deca.mil			
19B. NAME OF CONTRACTOR  BY: <i>Wolfgram</i> (Signature of person authorized to sign)		19C. DATE SIGNED <i>9/25/19</i>		20B. UNITED STATES OF AMERICA  BY: _____ (Signature of Contracting Officer)		20C. DATE SIGNED  25-Sep-2019	

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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 25-Sep-2019	

Section A - Solicitation/Contract Form

**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](http://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](mailto: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 of the necessary supervision, personnel, supplies, and equipment to perform shelf stocking, receiving/storage/holding area (RSHA), and custodial operations for the Harrison Village Commissary, located in Indianapolis, Indiana, in accordance with Attachment 1, PWS and all terms and conditions herein.  Base Year: October 1, 2019 through September 30, 2020 PURCHASE REQUEST NUMBER: HQCCAJ01910710				\$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 5% in accordance with Attachment 1, PWS. NOTE: The quantity shown is an ESTIMATED quantity. FOB: Destination PURCHASE REQUEST NUMBER: HQCCAJ01910710	144,336	Case	\$0.96468	\$139,238.05 EST
					NET AMT
					\$139,238.05 (EST.)
ACRN AA					\$139,238.05
CIN: 00000000000000000000000000000000					

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB		6,069	Case	\$0.57881	\$3,512.80 EST

PAYMENT FOR EXCESS OVERWRITES  
FFP

Overwrites (cases that exceed 5% 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: HQCCAJ01910710

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NET AMT	\$3,512.80 (EST.)
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ACRN AA	\$3,512.80
CIN: 00000000000000000000000000000000	

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC		100	Hours	\$24.62	\$2,462.00 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: HQCCAJ01910710

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NET AMT	\$2,462.00 (EST.)
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ACRN AA	\$2,462.00
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: HQCCAJ01910710	12	Months	\$9,079.44	\$108,953.28
					<hr/>
					NET AMT
					\$108,953.28
					ACRN AB
					\$108,953.28
					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. NOTE: The quantity shown is an ESTIMATED quantity.  FOB: Destination PURCHASE REQUEST NUMBER: HQCCAJ01910710	18	Hours	\$28.24	\$508.32 EST
					<hr/>
					NET AMT
					\$508.32 (EST.)
					ACRN AB
					\$508.32
					CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF		12	Months	\$11,618.76	\$139,425.12
	CUSTODIAL OPERATIONS (ADMIN/STORE/PATRON FFP)				
	Perform custodial operations EXCLUDING the meat processing, preparation and wrapping area, RSHA and outside areas in accordance with Attachment 1, PWS.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCCAJ01910710				
				NET AMT	\$139,425.12
				ACRN AC	\$139,425.12
				CIN: 00000000000000000000000000000000	

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG		12	Months	\$4,276.94	\$51,323.28
	CUSTODIAL OPERATIONS (MEAT ROOM) FFP				
	Perform meat processing, preparation, and wrapping area custodial tasks in accordance with Attachment 1, PWS.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCCAJ01910710				
				NET AMT	\$51,323.28
				ACRN AC	\$51,323.28
				CIN: 00000000000000000000000000000000	

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AH	CUSTODIAL OPERATIONS (RSHA/OUTSIDE AREAS FFP Perform RSHA and outside areas custodial tasks in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCCAJ01910710	12	Months	\$2,895.76	\$34,749.12

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NET AMT \$34,749.12

ACRN AC \$34,749.12  
CIN: 00000000000000000000000000000000

PSC CD: S299