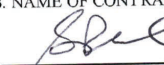


AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING	PAGE OF PAGES 1 54		
2. CONTRACT (Proc. Inst. Ident.) NO. HDEC0820C0003		3. EFFECTIVE DATE 10-Jan-2020		4. REQUISITION/PURCHASE REQUEST/PROJECT NO. HQCSJ701910714			
5. ISSUED BY DEFENSE COMMISSARY AGENCY STORE SERVICES 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) ASPIRE THERAPY SERVICES AND CONSULTANTS, GILBERT PERALES 1003 BECKETT ST STE 201 SAN ANTONIO TX 78213-1372				8. DELIVERY <input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> 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 6WFK9		FACILITY CODE		11. SHIP TO/MARK FOR MOODY AIR FORCE BASE COMMISSARY STORE DIRECTOR 4333 GEORGE STREET MOODY AFB GA 31699-6250			
CODE HQCSJ7		12. PAYMENT WILL BE MADE BY DFAS-WIDE AREA WORK FLOW DFAS - CVDAAA/CO P.O. BOX 369016 COLUMBUS OH 43236-9016		CODE HQ0131			
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input checked="" type="checkbox"/> 10 U.S.C. 2304(c)(5) <input type="checkbox"/> 41 U.S.C. 253(c)()				14. ACCOUNTING AND APPROPRIATION DATA			
15A. ITEM NO.	15B. SUPPLIES/ SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT		
SEE SCHEDULE							
15G. TOTAL AMOUNT OF CONTRACT						\$583,784.98 EST	
16. TABLE OF CONTENTS							
(X) SEC.	DESCRIPTION	PAGE(S)	(X) SEC.	DESCRIPTION	PAGE(S)		
PART I - THE SCHEDULE							
X	A	SOLICITATION/ CONTRACT FORM	1 - 2	X	I	CONTRACT CLAUSES	39 - 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		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 - 38		CONTRACTING OFFICER WILL COMPLETE ITEM 17 (SEALED-BID OR NEGOTIATED PROCUREMENT) OR 18 (SEALED-BID PROCUREMENT) AS APPLICABLE		
17. <input checked="" type="checkbox"/> 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. <input type="checkbox"/> SEALED-BID AWARD (Contractor is not required to sign this document.) Your bid on Solicitation Number <u>HDEC0819R00020001</u>			
19A. NAME AND TITLE OF SIGNER (Type or print) Gilbert Perales				20A. NAME OF CONTRACTING OFFICER TEL: Kathy L. Hawthorne EMAIL: kathy.hawthorne@deca.mil			
19B. NAME OF CONTRACTOR BY  (Signature of person authorized to sign)		19C. DATE SIGNED 12-13-19		20B. UNITED STATES OF AMERICA BY HAWTHORNE.KATHY.L.1229438537 Digitally signed by HAWTHORNE.KATHY.L.1229438537 Date: 2020.01.10 13:14:17 -05'00' (Signature of Contracting Officer)		20C. DATE SIGNED 10-Jan-2020	

AUTHORIZED FOR LOCAL REPRODUCTION
Previous edition is NOT usable

STANDARD FORM 26 (REV. 5/2011)
Prescribed by GSA - FAR (48 CFR) 53.214(a)

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. HDEC0820C0003		3. EFFECTIVE DATE 10 Jan 2020		4. REQUISITION/PURCHASE REQUEST/PROJECT NO. HQCSJ701910714			
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) ASPIRE THERAPY SERVICES AND CONSULTANTS, GILBERT PERALES 1003 BECKETT ST STE 201 SAN ANTONIO TX 78213-1372				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 6WFK9	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 MOODY AIR FORCE BASE COMMISSARY STORE DIRECTOR 4333 GEORGE STREET MOODY AFB GA 31699-6290		CODE HQCSJ7	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			15G. TOTAL AMOUNT OF CONTRACT \$583,784.98 EST				
16. TABLE OF CONTENTS							
(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
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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		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 - 38				
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 <u>HDEC0819R00020001</u>			
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		19C. DATE SIGNED		20B. UNITED STATES OF AMERICA		20C. DATE SIGNED	
BY _____ (Signature of person authorized to sign)				BY <u>Kathy L. Hawthorne</u> (Signature of Contracting Officer)		10-Jan-2020	

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 of the necessary supervision, personnel, supplies, and equipment to perform Shelf Stocking, Receiving/Storage/Holding Area (RSHA), and Custodial Operations for the Moody AFB, located in Valdosta, Georgia, in accordance with Attachment 1, Performance Work Statement (PWS) and all terms and conditions herein. Base Year: January 1, 2020 through December 31, 2020 PURCHASE REQUEST NUMBER: HQCSJ701910714				\$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: HQCSJ701910714	222,480	Case	\$0.8555	\$190,331.64 EST
NET AMT					\$190,331.64 (EST.)
ACRN AA					\$190,331.64
CIN: 00000000000000000000000000000000					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	Payments for Excess 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: HQCSJ701910714	1,000	Case	\$0.5133	\$513.30 EST

NET AMT \$513.30 (EST.)

ACRN AA \$513.30
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	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: HQCSJ701910714	100	Hours	\$26.78	\$2,678.00 EST

NET AMT \$2,678.00 (EST.)

ACRN AA \$2,678.00
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. FOB: Destination PURCHASE REQUEST NUMBER: HQCSJ701910714	12	Months	\$7,696.61	\$92,359.32

NET AMT \$92,359.32

ACRN AB \$92,359.32
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	Material Handling Support (MHE) FFP Provide MHE Support for Inventories in accordance with Attachment 1, PWS. NOTE: The quantity shown is an ESTIMATED quantity. FOB: Destination PURCHASE REQUEST NUMBER: HQCSJ701910714	16	Hours	\$27.44	\$439.04 EST

NET AMT \$439.04 (EST.)

ACRN AB \$439.04
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF	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: HQCSJ701910714	12	Months	\$19,002.01	\$228,024.12

NET AMT \$228,024.12

ACRN AC \$228,024.12
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG	Custodial Operations (Meat FFP Perform Custodial Operations (Meat Processing, Preparation, and Wrapping Area) in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCSJ701910714	12	Months	\$3,334.48	\$40,013.76

NET AMT \$40,013.76

ACRN AC \$40,013.76
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AH	Custodial Operations (RSHA & Outside) FFP Perform Custodial Operations INCLUDING RSHA and Outside Areas in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCSJ701910714	12	Months	\$2,452.15	\$29,425.80

NET AMT \$29,425.80

ACRN AC \$29,425.80
CIN: 00000000000000000000000000000000

PSC CD: S299