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7. NAME AND ADDRESS OF CONTRAC ASPIRE THERAPY SERVICES AND CONSULTANTS, GILBERT PERALES 1003 BECKET ST STE 201 SAN ANTONIO TX 78213-1372	TOR (No., street, city,	county, state a	and zip code)			8. DELIVERY [ ] FOB 9. DISCOUNT FC		OTHER (Se	ee below)
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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.					hanges made by nd on any contin he Government	you which additions uation sheets. This av s solicitation and you	or changes are set forth in vard consummates the con r bid, and (b) this award/co awarding a sealed-bid con	tract which consi ontract. No furthe	sts of the
19A. NAME AND TITLE OF SIGNER (7)	ype or print)		KATHY L. I	HAWTHORNE		NG OFFICER FING OFFICER EMP	AIL: kathy.hawthorr	ne@deca.mil	
19B. NAME OF CONTRACTOR BY	19C. DATI	E SIGNED	20B. UNI	TED ST A	ATES OF AI	MERICA	thomas	1	'E SIGNED 2020
(Signature of person authorized to sign) AUTHORIZED FOR LOCAL REPRODUCTION					(Signature of	of Contracting Officer		ANDARD FORM	4 26 (REV. 5/2011

Page 2 of 54

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 Unexercised option prices will not be published.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).

HDEC0820C0003 Page 3 of 54 Section B - Supplies or Services and Prices ITEM NO SUPPLIES/SERVICES UNIT UNIT PRICE AMOUNT QUANTITY 0001 \$0.00 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 NET AMT \$0.00

ITEM NO SUPPLIES/SERVICES **OUANTITY** UNIT UNIT PRICE AMOUNT 0001AA 222,480 Case \$0.8555 \$190,331.64 EST 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

PSC CD: S299

NET AMT

\$190,331.64 (EST.)

\$190,331.64

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ITEM NO 0001AB	SUPPLIES/SERVICES Payments for Excess Over FFP Overwrites (cases that exc	eed 7% of the total	UNIT Case monthly case	UNIT PRICE \$0.5133 s IAW paragraph	AMOUNT \$513.30 EST			
	4.3.3.8. of the PWS @ the item AA above). NOTE: The quantity show FOB: Destination PURCHASE REQUEST N	vn is an ESTIMAT	ED quantity.	ce reflected in subline				
				NET AMT	\$513.30 (EST.)			
	ACRN AA CIN: 000000000000000000000000000000000000	000000000000000000000000000000000000000			\$513.30			
PSC 0	CD: S299							
ITEMNO								
ITEM NO 0001AC	SUPPLIES/SERVICES	QUANTITY 100	UNIT Hours	UNIT PRICE \$26.78	AMOUNT \$2,678.00 EST			
	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							
				- NET AMT	\$2,678.00 (EST.)			
	ACRN AA				\$2,678.00			

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ITEM NO 0001AD	SUPPLIES/SERVICES Receiving/Storage/Holding FFP Perform Receiving/Storage Attachment 1, PWS. FOB: Destination PURCHASE REQUEST N	e/Holding Area (R		UNIT PRICE \$7,696.61	AMOUNT \$92,359.32
	ACRN AB CIN: 000000000000000000000000000000000000	000000000000000000000000000000000000000		NET AMT	\$92,359.32 \$92,359.32
PSC (	CD: S299				
ITEM NO 0001AE	SUPPLIES/SERVICES Material Handling Suppor FFP Provide MHE Support for NOTE: The quantity show FOB: Destination PURCHASE REQUEST N	Inventories in acco vn is an ESTIMAT	ED quantity.	UNIT PRICE \$27.44 .ttachment 1, PWS.	AMOUNT \$439.04 EST
	ACRN AB CIN: 000000000000000000000000000000000000	000000000000000000000000000000000000000		NET AMT	\$439.04 (EST.) \$439.04

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ITEM NO 0001AF	SUPPLIES/SERVICES Custodial Operations (Adm FFP Perform Custodial Operation and Wrapping Area, RSHA PWS. FOB: Destination PURCHASE REQUEST N	ons EXCLUDINC	eas in accordan		AMOUNT \$228,024.12
	ACRN AC			NET AMT	\$228,024.12 \$228,024.12
	CIN: 00000000000000000000	000000000000000000000000000000000000000			
PSC (	CD: S299				
ITEM NO 0001AG	SUPPLIES/SERVICES Custodial Operations (Mea	QUANTITY 12	UNIT Months	UNIT PRICE \$3,334.48	AMOUNT \$40,013.76
	FFP Perform Custodial Operation	ons (Meat Process	ing, Preparatio	n, and Wrapping Area)	
	in accordance with Attachn FOB: Destination PURCHASE REQUEST N	-	J701910714		
				_	
				NET AMT	\$40,013.76
	ACRN AC CIN: 000000000000000000000000000000000000	00000000000000			\$40,013.76

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ITEM NO 0001AH	SUPPLIES/SERVICES	QUANTITY 12	UNIT Months	UNIT PRICE \$2,452.15	AMOUNT \$29,425.80
	Custodial Operations (RSI	HA & Outside)			
	FFP				
	Perform Custodial Operation accordance with Attachme		B RSHA and Ou	itside Areas in	
	FOB: Destination				
	PURCHASE REQUEST N	NUMBER: HQCS	J701910714		

NET AMT

\$29,425.80

\$29,425.80