

<b>AWARD/CONTRACT</b>		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	RATING	PAGE OF PAGES 1   46
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2. CONTRACT (Proc. Inst. Ident.) NO. HDEC0820C0012	3. EFFECTIVE DATE 30 Mar 2020	4. REQUISITION/PURCHASE REQUEST/PROJECT NO. HQCNFJ02621000
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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
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7. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, state and zip code) R&R COMMISSARY SERVICES, INCORPORATED VALERIE R. SMITH 5809 HARNEY DR COLORADO SPRINGS CO 80924-2022	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: <b>Block 12</b>

CODE 7Q6E6	FACILITY CODE HQCNFJ	12. PAYMENT WILL BE MADE BY DFAS-WIDE AREA WORK FLOW DFAS - CVDAACO P.O. BOX 369016 COLUMBUS OH 43236-9016	CODE HQ0131
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11. SHIP TO/MARK FOR QUANTICO MCB COMMISSARY 3400 RUSSELL ROAD QUANTICO VA 22134-5082	CODE HQCNFJ
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13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: [ ] 10 U.S.C. 2304(c)( ) [ ] 41 U.S.C. 253(c)( )	14. ACCOUNTING AND APPROPRIATION DATA <b>See Schedule</b>
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15A. ITEM NO.	15B. SUPPLIES/ SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
<b>SEE SCHEDULE</b>					

**15G. TO TOTAL AMOUNT OF CONTRACT \$932,947.77 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	36 - 45
X B	SUPPLIES OR SERVICES AND PRICES/ COSTS	3 - 22	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.		
X C	DESCRIPTION/ SPECS/ WORK STATEMENT	23	X J	LIST OF ATTACHMENTS	46
	D PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS		
X E	INSPECTION AND ACCEPTANCE	24	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
X F	DELIVERIES OR PERFORMANCE	25			
X G	CONTRACT ADMINISTRATION DATA	26 - 31	L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
X H	SPECIAL CONTRACT REQUIREMENTS	32 - 35	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 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>HDEC0819R00100003</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.)
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19A. NAME AND TITLE OF SIGNER (Type or print) <b>Dennis P. Russo - President</b>	20A. NAME OF CONTRACTING OFFICER TEL: Kathy L. Hawthorne EMAIL: kathy.hawthorne@deca.mil
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19B. NAME OF CONTRACTOR BY <u>Dennis P. Russo</u> (Signature of person authorized to sign)	19C. DATE SIGNED <b>3-27-20</b>	20B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)	20C. DATE SIGNED <b>30-Mar-2020</b>
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7. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, state and zip code) R&R COMMISSARY SERVICES, INCORPORATED VALERIE R. SMITH 5809 HARNEY DR COLORADO SPRINGS CO 80924-2022				8. DELIVERY [ ] FOB ORIGIN [ X ] OTHER (See below)			
				9. DISCOUNT FOR PROMPT PAYMENT			
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CODE 7Q6E6		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 QUANTICO MCB COMMISSARY 3400 RUSSELL ROAD QUANTICO VA 22134-5082		CODE HQCNFJ	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: [ ] 10 U.S.C. 2304(e)( ) [ ] 41 U.S.C. 253(e)( )			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>\$932,947.77 EST</b>	
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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  <i>Kathy L. Hawthorne</i> BY _____ (Signature of Contracting Officer)		20C. DATE SIGNED  30-Mar-2020	

## Section A - Solicitation/Contract Form

**IMPORTANT INFORMATION  
FREEDOM OF INFORMATION ACT (FOIA)**

Upon award of this contract, the Agency intends to make public the total contract award amount, as well as any awarded individual contract line item pricing (CLIN or Sub-CLIN), within the Agency's electronic reading room located at [www.commissaries.com](http://www.commissaries.com) and on the Government Point of Entry (GPE) [www.fbo.gov](http://www.fbo.gov).

Unexercised Option year prices will not be published.

This action is taken to ensure contract award information is available to the general public pursuant to the President's January 21, 2009 memorandum regarding the Freedom of Information Act.

Be advised that the contract(s) resulting from this solicitation will be posted at two distinct points during the procurement cycle:

**RECENT CONTRACT AWARDS:** The first posting will take place immediately after the contracts are awarded and will contain only the base year pricing.

**HISTORICAL PRICING:** The second posting will take place when it is time for re-solicitation of an existing contract and will contain all CLIN and Sub-CLIN prices for the base period and all exercised options from the contract(s) under re-solicitation.



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	OVERWRITES FFP Overwrites (cases that exceed 9% 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).	1,500	Case	\$0.3354	\$503.10 EST
NOTE: The quantity shown is an ESTIMATED quantity					
FOB: Destination					
PURCHASE REQUEST NUMBER: HQCNFJ02621000					
S299					

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NET AMT \$503.10 (EST.)

ACRN AA \$503.10  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	INVENTORY PREPARATION FFP Perform inventory preparation operations in accordance with Attachment 1, (PWS).	16	Hours	\$22.05	\$352.80 EST
NOTE: The quantity shown is an ESTIMATED quantity.					
FOB: Destination					
PURCHASE REQUEST NUMBER: HQCNFJ02621000					
S299					

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NET AMT \$352.80 (EST.)

ACRN AA \$352.80  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD		12	Months	\$18,988.00	\$227,856.00
	RECEIVING/STORAGE/HOLDING AREA OPERATION				
	FFP				
	Perform receiving/storage/holding area operations in accordance with Attachment 1, (PWS).				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCNFJ02621000				
	S299				

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NET AMT \$227,856.00

ACRN AB \$227,856.00  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE		16	Hours	\$21.70	\$347.20 EST
	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: HQCNFJ02621000				
	S299				

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NET AMT \$347.20 (EST.)

ACRN AB \$347.20  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF		12	Months	\$1,883.00	\$22,596.00
	CUSTODIAL OPERATIONS (RSHA & OUTSIDE)				
	FFP				
	Perform Custodial Operations INCLUDING RSHA Custodial and Outside Areas				
	Operations in accordance with Attachment 1, (PWS).				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCNFJ02621000				
	S299				

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NET AMT \$22,596.00

ACRN AC \$22,596.00  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG		12	Months	\$4,580.00	\$54,960.00
	CUSTODIAL OPERATIONS (MEAT)				
	FFP				
	Perform Custodial Operations (Meat Processing, Preparation, and Wrapping Area)				
	in accordance with Attachment 1, PWS.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCNFJ02621000				
	S299				

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NET AMT \$54,960.00

ACRN AC \$54,960.00  
CIN: 00000000000000000000000000000000