AWA	ARD/CONTRACT	I. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)				RATING	PAGE	OF PA			
	2. CONTRACT (Proc. Inst. Ident.) NO. HDEC0820C0012 3. EFFECTIVE DATE				2020	4. REQU	ISIT ION/PURCHASE REQUI	EST/PROJECT 1	<u>1 46</u> Г NO.		
	MISSARY AGENCY ES SUPPORT DIVISION	HDEC08			DMINISTER	RED BY (If other		CODE			
R&R COMMISSA VALERIE R. SMIT 5809 HARNEY DE	7. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, st R&R COMMISSARY SERVICES, INCORPORATED VALERIE R. SMITH 5809 HARNEY DR COLORADO SPRINGS CO 80924-2022				ode)		8. DELIVERY [] FOB ORIGIN [X] OTHER (See below) 9. DISCOUNT FOR PROMPT PAYMENT				
CODE 7Q6E		ACILITY CODE			776		10. SUBMIT INVOICES 1 (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN:	ITEM	ock 12		
11. SHIP TO/	MARK FOR CODE H	IQCNFJ		12. P	AYMENT V	WILL BE MAI	DE BY	CODE HQ0131			
COMPET:	TY FOR USING OTHER THA ITION: .C. 2304(c)() [] 41 U	N FULL AND OF J.S.C. 253(c)(PEN	14. A	DX 369016 MBUS OH 43236 CCOUNTIN Schedule		OPRIATION DATA				
15A. ITEM NO	D. 15B. SUPPI	LIES/ SERVICES		15C. (QUANTITY	15D. UNIT	T 15E. UNIT PRICE	E ISE AL	MOUNT		
					15G	. TO TAL AM	OUNTOFCONTRACT	\$932.9	47.77 E		
(X) SEC.	DESCRIPTION	16. T	ABLE	OF CON	TENTS	**					
	PARTI - THE SCHEDI		FAGE(S) (<u>V) 1</u> 2	EC.	DADT	DESCRIPTION H. CONTRACTOR AND TO SERVE AND		PAGE		
	CITATION/ CONTRACT FOR	M	1 - 2	X	I CONTR	ACT CLAUSE	<u>II - CONTRACT CLAUSES</u> ES		36 - 4		
X B SUPP X C DESC	PLIES OR SERVICES AND PRICEIPTION/SPECS./WORK ST.	CES/ COSTS	3 - 22	 	PARTIII – I	ISTOFDOC	CUMENTS, EXHIBITS AND	OTHER ATTAC	<u>100 - 4.</u> СН.		
D PACE	KAGING AND MARKING	ATEMENT	23	X		ATTACHME	ENTS ESENTATIONS AND INSTR	YIGMY O NYO	46		
X E INSPI	ECTION AND ACCEPTANCE		24		REPRES	ENTATIONS	CERTIFICATIONS AND INSTR	UCHONS	T		
	VERIES OR PERFORMANCE FRACT ADMINISTRATION D		25	-	OTHER	STATEMENT	'S OF OFFERORS				
	IAL CONTRACT REQUIREM		26 - 31 32 - 35				D NOTICES TO OFFERORS		ļ		
<u>CONTR.</u>	ACTING OFFICER WILL COMPLET	E ITEM 17 (SEALE)	D-BID OR	NEGOTIA	TED PROCUI	REMENT) OR 18	ORS FOR AWARD (SEALED-BID PROCUREMENT)	AS ADDITION DE	<u> </u>		
document and return1 items or perform all the sheets for the considerat	copies to issuing office.) Contractor services set forth or otherwise identified abtion stated herein. The rights and obligations to and governed by the following document	agrees to furnish and del ove and on any continua of the parties to this	this liver all tion	18. [] SE Your bid on including th	ALED-BID AW Solicitation Num additions or cha	ARD (Contractor is ber HDEC0819	s not required to sign this document.) R00100003 which additions or changes are set forth in sheets. This award consumptions to be con-	n full above, is hereby a	accepted as		
contract shall be subject (b) the solicitation, if any as are attached or incorp (Attachments are listed	y, and (c) such provisions, representations, c porated by reference herein. <u>herein.)</u>		ations,	TOHOWING HI	cuments: (a) me	Covernment's solici	tation and your hid and (b) this are -1/-		tractual		
contract shall be subject (b) the solicitation, if any as are attached or incorpart (Attachments are listed 19A. NAME ANI	y, and (c) such provisions, representations, c porated by reference herein. herein.) TITLE OF SIGNER (Type or	print)		document is	necessary. (Bloc	Covernment's solici	itation and your bid, and (b) this award/co ked only when awarding a sealed-bid con		tractual		
(b) the solicitation, if any as are attached or incorp (Attachments are listed) 19A. NAME ANI	y, and (c) such provisions, representations, c porated by reference herein. herein.) DITTLE OF SIGNER (Type or NEW YORK OF THE OF SIGNER)	print)	t	document is 20A. NA	me of COM athy L. Ha	Sovernment's solici kk 18 should be check NTRACTING (wthorne	tation and your bid, and (b) this award/co ked only when awarding a sealed-bid con OFFICER EMAIL: kathy.hawth	ontract. No further cont atract.)			
contract shall be subject (b) the solicitation, if any as are attached or incorp (Attachments are listed 19A. NAME ANI 'Denn') 19B. NAME OF CORY	y, and (c) such provisions, representations, c porated by reference herein. herein.) DITTLE OF SIGNER (Type or NEW YORK OF THE OF SIGNER)	print)	J IGNED	document is 20A. NA	me of COM athy L. Ha	overnment's solici	tation and your bid, and (b) this award/co ked only when awarding a sealed-bid con OFFICER EMAIL: kathy.hawth ICA	ontract. No further cont atract.)	nil GNED		

AWARD/CONTRACT					. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)				RATING			P	PAGE OF PAGES 1 46		
2. CONTRACT (Proc. Inst. Ident.) NO. HDEC0820C0012				3. EFFECTIVE DA	3. EFFECTIVE DATE			4. REQUIS			N/PURCH	ASE REQUEST	T/PROJ		
5. ISSUED BY CODE HDEC08				6. AD	MINI	ISTERE	DBY (If othe	er than Iten	m 5)	CC	ODE				
DEFENSE COMMISSARY AGENCY STORE SERVICES SUPPORT DIVISION 1300 E AVENUE FORT LEE VA 23801-1800					See Item 5										
7. NAME AND ADDRESS OF CONTRACTOR R&R COMMISSARY SERVICES, INCORPORATED VALERIE R. SMITH 5809 HARNEY DR COLORADO SPRINGS CO 80924-2022					[] FOB ORI					RIGIN [X] OTHER (See below) PROMPTPAYMENT					
						10. SUBMIT INVOICI (4 copies unless otherwis TO THE ADDRESS SHOWN IN:					vise specified)	IT	ITEM Block 12		
		<u>7Q6E6</u> TO/M.∕		FACILITY CODE HQCNFJ		12. P	PAYM	IENT W	TLL BE MA			CC	DE HO	Q0131	
QUANTICO MCB COMMISSARY 3400 RUSSELL ROAD QUANTICO VA 22134-5082					DFAS-WIDE AREA WORK FLOW DFAS - CVDAAA/CO P.O. BOX 369016 COLUMBUS OH 43236-9016										
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 See Schedule											
15A	15A. ITEM NO. 15B. SUPPLIES/ SERVICES				15C.	15C. QUANTITY 15D. UNIT 15E.					. UNIT PRICE	,	15F. AMOUNT		
			SEE S	CHEDULE											
16. TABLE O				15G. TOTAL AMOUNT OF CONTRACT \$932,947.77 OF CONTENTS							1.// ESI				
(X)	SEC.		DESCRIPTIO	N	PAGE(S)	(X)	SEC.					CRIPTION			PAGE(S)
PART I - THE SC HEDULE X A SOLICITATION/ CONTRACT FORM 1 - 2				PART II - CONTRACT CLAUSES X I CONTRACT CLAUSES 36 - 45								36 - 45			
X B SUPPLIES OR SERVICES AND PRICES' COSTS 3 - 22			PART III – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.								Н.				
Χ	C		SCRIPTION/ SPECS./ WORK STATEMENT 23			Х	J	•	T OF ATTACHMENTS 46						
Χ	D E		KAGING AND MARKING ECTION AND ACCEPTANCE 24				PART IV - REPRESENTATIONS AND INSTRUCTIONS REPRESENTATIONS, CERTIFICATIONS AND								
Χ	F	DELI	VERIES OR PERFORMAN	CE	25		K	OTHE	THER STATEMENTS OF OFFERORS						
X	G		NTRACT ADMINISTRATION DATA 26 - 31				L INSTRS., CONDS., AND NOTICES TO OFFERORS								
X H SPECIAL CONTRACT REQUIREMENTS 32 - 35 CONTRACTING OFFICER WILL COMPLETE ITEM 17 (SEALED-BID OR 1)					M EVALUATION FACT ORS FOR AWARD R NEGOTIATED PROCUREMENT) OR 18 (SEALED-BID PROCUREMENT) AS APPLICABLE										
17. [X] CONTRACTOR'S NEGOTIATED AGREEMENT Contractor is required to sign this document and return1 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				18. [] SEALED-BID AWARD (Contractor is not required to sign this document.) Your bid on Solicitation Number HDEC0819R00100003											
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.)				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.) 20A. NAME OF CONTRACTING OFFICER											
				-		KATHY	Y L. Н	HAWTHORNE	E / CONTRAC	TING OF	FFICER				
				-			00 EXT 48031			: kathy.hawtho			ICNED		
19B. NAME OF CONTRACTOR 19C. DATE SIGNED										بمستضيعة		C. DATE S 80-Mar-202			
BY(Signature of person authorized to sign)				BY											

Previous edition is NOT usable

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 and on the Government Point of Entry (GPE) 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.

Section B - Supplies or Services and Prices

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT **UNIT PRICE** 0001

AMOUNT

\$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), RSHA custodial, and meat custodial operations for the Quantico MCB Commissary, located in Quantico, VA in accordance with Attachment 1, (PWS) and all terms and conditions herein.

Base Year: June 1, 2020 through May 31, 2021

PURCHASE REQUEST NUMBER: HQCNFJ02621000

NET AMT \$0.00

ITEM NO SUPPLIES/SERVICES QUANTITY **UNIT** UNIT PRICE **AMOUNT** 0001AA 1,120,452 \$0.559 \$626,332.67 EST Case

SHELF STOCKING OPERATIONS

FFP

Perform shelf stocking operations that include overwrites between 0% and 9% in accordance with Attachment 1, (PWS).

NOTE: The quantity shown is an ESTIMATED quantity.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCNFJ02621000

S299

NET AMT \$626,332.67 (EST.)

ACRN AA \$626,332.67

Page 4 of 46

ITEM NO 0001AB

SUPPLIES/SERVICES

QUANTITY 1,500

UNIT Case UNIT PRICE \$0.3354 AMOUNT \$503.10 EST

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).

NOTE: The quantity shown is an ESTIMATED quantity

FOB: Destination

PURCHASE REQUEST NUMBER: HQCNFJ02621000

S299

NET AMT

\$503.10 (EST.)

ACRN AA \$503.10

ITEM NO 0001AC

SUPPLIES/SERVICES

QUANTITY 16 UNIT Hours UNIT PRICE \$22.05

AMOUNT \$352.80 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: HQCNFJ02621000

S299

NET AMT

\$352.80 (EST.)

ACRN AA

\$352.80

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ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE 0001AD 12 Months \$18,988.00

AMOUNT \$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

NET AMT \$227,856.00

ACRN AB \$227,856.00

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

NET AMT \$347.20 (EST.)

ACRN AB \$347.20

Page 6 of 46

ITEM NO SUPPLIES/SERVICES **QUANTITY** UNIT **UNIT PRICE AMOUNT** 0001AF \$1,883.00 \$22,596.00 12 Months 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 **NET AMT** \$22,596.00 ACRN AC \$22,596.00 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

NET AMT \$54,960.00

ACRN AC \$54,960.00