

AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)			RATING	PAGE OF PAGES 1 69	
2. CONTRACT (Proc. Inst. Ident.) NO. HDEC0820C0017		3. EFFECTIVE DATE 01 Jul 2020			4. REQUISITION/PURCHASE REQUEST/PROJECT NO. HQCCAW01700619		
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) COMMUNICATION METHODS, LLC MAUREEN CABRERA 1759 LAND A ROAD METAIRIE LA 70001-6236					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 54SZ8		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 FORT LEONARD WOOD COMMISSARY STORE DIRECTOR BUILDING 485 FORT LEONARD WOOD MO 65473-5890		CODE HQCCAW	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 See Schedule			
15A. ITEM NO.	15B. SUPPLIES/ SERVICES		15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT	
SEE SCHEDULE							
15G. TOTAL AMOUNT OF CONTRACT						\$1,187,470.08 EST	
16. TABLE OF CONTENTS							
(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
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X	A	SOLICITATION/ CONTRACT FORM	1 - 2	X	I	CONTRACT CLAUSES	56 - 68
X	B	SUPPLIES OR SERVICES AND PRICES/ COSTS	3 - 42	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
X	C	DESCRIPTION/ SPECS./ WORK STATEMENT	43	X	J	LIST OF ATTACHMENTS	69
	D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS			
X	E	INSPECTION AND ACCEPTANCE	44	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS		
X	F	DELIVERIES OR PERFORMANCE	45				
X	G	CONTRACT ADMINISTRATION DATA	46 - 51	L	INSTRS., CONDS., AND NOTICES TO OFFERORS		
X	H	SPECIAL CONTRACT REQUIREMENTS	52 - 55	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>HDEC0819R00140005</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.)			
19A. NAME AND TITLE OF SIGNER (Type or print) Maureen Cabrera, owner				20A. NAME OF CONTRACTING OFFICER Robert L. Brewer TEL: 804-734-8000 x48470 EMAIL: robert.brewer@deca.mil			
19B. NAME OF CONTRACTOR BY <u>M Cabrera</u> (Signature of person authorized to sign)		19C. DATE SIGNED 06/04/2020		20B. UNITED STATES OF AMERICA BREWER.ROBERT.L.1383102444 BY _____ (Signature of Contracting Officer)		20C. DATE SIGNED Digitally signed by BREWER.ROBERT.L.1383102444 Date: 2020.06.04 11:53:50 -04'00'	

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19A. NAME AND TITLE OF SIGNER (Type or print)				20A. NAME OF CONTRACTING OFFICER ROBERT BREWER / CONTRACTING OFFICER TEL: 804-734-8000 X48470 EMAIL: robert.brewer@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  (Signature of Contracting Officer)		04-Jun-2020	

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. 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, NONPERSONAL FFP Provide all the necessary supervision, personnel, supplies, and equipment to perform shelf stocking, receiving/storage/holding area, residual grocery and custodial operations for the Fort Leonard Wood Commissary located at Fort Leonard Wood, Missouri in accordance with the Performance Work Statement (PWS) as set forth at Attachment 1 and all terms and conditions contained herein. BASE YEAR: July 1, 2020 through June 30, 2021 PURCHASE REQUEST NUMBER: HQCCAW01700619				\$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 includes overwrites between 0 and 7% in accordance with Attachment 1, PWS, with the exception of the paragraphs preceded with "RG". NOTE: The quantity shown is an ESTIMATED quantity. FOB: Destination PURCHASE REQUEST NUMBER: HQCCAW01700619 S299	854,748	Case	\$0.6626	\$566,356.02 EST
					NET AMT
					\$566,356.02 (EST.)
					ACRN AA
					CIN: 00000000000000000000000000000000
					\$566,356.02

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB		1,000	Case	\$0.3975	\$397.50 EST

Payment for Excess Overwrites
FFP

Overwrites exceeding 7% of the monthly cases, as specified in paragraph 4.3.3.8. of the PWS, will be paid at the unit price of 60% of the case price reflected in SubClin AA above.

NOTE: The quantity shown is an ESTIMATED quantity.

FOB: Destination
PURCHASE REQUEST NUMBER: HQCCAW01700619
S299

NET AMT

\$397.50 (EST.)

ACRN AA
CIN: 00000000000000000000000000000000

\$397.50

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC		100	Hours	\$27.02	\$2,702.00 EST

Inventory Preparation
FFP

Perform Inventory Preparation Services in accordance with Attachment 1, PWS.

NOTE: The quantity shown is an ESTIMATED quantity.

FOB: Destination
PURCHASE REQUEST NUMBER: HQCCAW01700619
S299

NET AMT

\$2,702.00 (EST.)

ACRN AA
CIN: 00000000000000000000000000000000

\$2,702.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD		12	Months	\$18,032.54	\$216,390.48
	Receiving/Storage/Holding Area Operation FFP				
	Perform Receiving/Storage/Holding Area (RSHA) Operations in accordance with Attachment 1, PWS, with the exception of the paragraphs preceded with "RG".				
	FOB: Destination PURCHASE REQUEST NUMBER: HQCCAW01700619 S299				
					NET AMT
					\$216,390.48
	ACRN AB				
	CIN: 00000000000000000000000000000000				
					\$216,390.48

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE		16	Hours	\$28.37	\$453.92 EST
	MHE Support for Inventories FFP				
	Provide Material Handling Equipment (MHE) Support for Inventories in accordance with Attachment 1, PWS.				
	NOTE: The quantity shown is an ESTIMATED quantity.				
	FOB: Destination PURCHASE REQUEST NUMBER: HQCCAW01700619 S299				
					NET AMT
					\$453.92 (EST.)
	ACRN AB				
	CIN: 00000000000000000000000000000000				
					\$453.92

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF	Custodial Operations (Store/Admin) FFP Perform Custodial Operations in accordance with Attachment 1, PWS, for all areas except the meat processing, preparation, and wrapping area; receiving/storage/holding area; outside areas;, and paragraphs preceded with "RG". FOB: Destination PURCHASE REQUEST NUMBER: HQCCAW01700619 S299	12	Months	\$22,645.25	\$271,743.00
					<hr/>
					NET AMT
					\$271,743.00
					<hr/>
ACRN AC CIN: 00000000000000000000000000000000					\$271,743.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG	Custodial Operations (RSHA and Outside) FFP Perform Custodial Operations, RSHA and Outside Areas, in accordance with Attachment 1, PWS, with the exception of the paragraphs preceded with "RG". FOB: Destination PURCHASE REQUEST NUMBER: HQCCAW01700619 S299	12	Months	\$2,401.45	\$28,817.40
					<hr/>
					NET AMT
					\$28,817.40
					<hr/>
ACRN AC CIN: 00000000000000000000000000000000					\$28,817.40

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AH	Custodial Operations (Meat Room) FFP Perform Custodial Operations for the Meat Processing, Preparation, and Wrapping Area in accordance with Attachment 1, PWS, with the exception of the paragraphs preceded with "RG". FOB: Destination PURCHASE REQUEST NUMBER: HQCCAW01700619 S299	12	Months	\$4,897.71	\$58,772.52

NET AMT \$58,772.52

ACRN AC \$58,772.52
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AJ	Custodial Operations (Produce) FFP Perform Custodial Operations Produce in accordance with Attachment 1, PWS, with the exception of the paragraphs preceded with "RG". FOB: Destination PURCHASE REQUEST NUMBER: HQCCAW01700619 S299	12	Months	\$1,577.97	\$18,935.64

NET AMT \$18,935.64

ACRN AC \$18,935.64
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AP	Bereavement Leave - Forklift OP/WH Spec FFP To accommodate the use of bereavement leave, per the Collective Bargaining Agreement of this requirement for Forklift Operator/Warehouse Specialist personnel. NOTE: In the case of bereavement leave, in order to be reimbursed, the contractor must complete and submit the Bereavement Leave Certification form per occurrence.	56	Hours	\$29.39	\$1,645.84 EST
NOTE: The quantity shown is an ESTIMATED quantity.					
FOB: Destination PURCHASE REQUEST NUMBER: HQCCAW01700619 S299					
NET AMT					\$1,645.84 (EST.)
ACRN AB CIN: 00000000000000000000000000000000					\$1,645.84

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AQ	Bereavement Leave - Janitor FFP To accommodate the use of bereavement leave, per the Collective Bargaining Agreement of this requirement for Janitor personnel. NOTE: In the case of bereavement leave, in order to be reimbursed, the contractor must complete and submit the Bereavement Leave Certification form per occurrence.	56	Hours	\$27.68	\$1,550.08 EST
NOTE: The quantity shown is an ESTIMATED quantity.					
FOB: Destination PURCHASE REQUEST NUMBER: HQCCAW01700619 S299					
NET AMT					\$1,550.08 (EST.)
ACRN AC CIN: 00000000000000000000000000000000					\$1,550.08