

AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)			RATING	PAGE OF PAGES 1 53	
2. CONTRACT (Proc. Inst. Ident.) NO. HDEC0820C0021		3. EFFECTIVE DATE 30 Jul 2020		4. REQUISITION/PURCHASE REQUEST/PROJECT NO. HQCMCZ011400443			
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) PERKINS & ASSOCIATES LLC JOHN PERKINS 102 RILLA VISTA DR STE 1A SAN ANTONIO TX 78216-7664				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 5YJZ1		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 DYESS AFB COMMISSARY STORE DIRECTOR BUILDING 7340 250 COMMISSARY ROAD DYESS AFB TX 79607-1250		CODE HQCMCZ	CODE			HQ0131	
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			
15A. ITEM NO.	15B. SUPPLIES/ SERVICES		15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT	
SEE SCHEDULE							
15G. TOTAL AMOUNT OF CONTRACT						\$614,793.08 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	39 - 52
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	53
	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				
X	G	CONTRACT ADMINISTRATION DATA	29 - 34	L	INSTRS., CONDS., AND NOTICES TO OFFERORS		
X	H	SPECIAL CONTRACT REQUIREMENTS	35 - 38	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>HDEC0819R00130001</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)				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-Jul-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, NONPERSONAL FFP Provide all the necessary supervision, personnel, supplies, and equipment necessary to perform shelf stocking, receiving/storage/holding area, and custodial operations for the Dyess Air Force Base Commissary located at Dyess AFB, Texas, in accordance with (IAW) the Performance Work Statement (PWS) as set forth at Attachment 1 and all terms and conditions contained herein. BASE YEAR: September 1, 2020 through August 31, 2021 PURCHASE REQUEST NUMBER: HQCMCZ011400443				\$0.00
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	Shelf Stocking FFP Perform shelf stocking operations that (includes overwrites between 0% and 7% IAW with para 4.3.3.8 of the PWS) in accordance with Attachment 1, PWS. The QUANTITY shown is an ESTIMATE QUANTITY.) FOB: Destination PURCHASE REQUEST NUMBER: HQCMCZ011400443 S299	172,632	Case	\$0.8418	\$145,321.62 EST
NET AMT					\$145,321.62 (EST.)
ACRN AA					\$145,321.62
CIN: HQCMCZ0114004430000000000001AA					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	Payment for Excess Overwrites FFP Overwrites (cases that exceed 7% of the monthly cases, IAW paragraph 4.3.3.8. of the PWS at unit price of 60% of the case price reflected in Subline item AA above.) (The QUANTITY shown is an ESTIMATED QUANTITY.) FOB: Destination PURCHASE REQUEST NUMBER: HQCMCZ011400443 S299	5,000	Case	\$0.5051	\$2,525.50 EST
					<hr/>
					NET AMT
					\$2,525.50 (EST.)
ACRN AA					\$2,525.50
CIN: HQCMCZ0114004430000000000001AB					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	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: HQCMCZ011400443 S299	100	Hours	\$21.96	\$2,196.00 EST
					<hr/>
					NET AMT
					\$2,196.00 (EST.)
ACRN AA					\$2,196.00
CIN: HQCMCZ0114004430000000000001AC					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	Receiving/Storage/Holding Area (RSHA) FFP Perform Receiving/Storage/Holding Area (RSHA) Operations in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCMCZ011400443 S299	12	Months	\$17,163.05	\$205,956.60
					<hr/>
					NET AMT
					\$205,956.60
					<hr/>
					ACRN AB
					\$205,956.60
					CIN: HQCMCZ0114004430000000000001AD

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	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: HQCMCZ011400443 S299	16	Hours	\$27.94	\$447.04 EST
					<hr/>
					NET AMT
					\$447.04 (EST.)
					<hr/>
					ACRN AB
					\$447.04
					CIN: HQCMCZ0114004430000000000001AE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF	Custodial Operations (Store Admin) FFP Perform Custodial Operations, excluding the meat processing, preparation, and wrapping room, receiving/storage/holding area, and outside areas in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCMCZ011400443 S299	12	Months	\$15,051.63	\$180,619.56
NET AMT					\$180,619.56
ACRN AC CIN: HQCMCZ0114004430000000000001AF					\$180,619.56

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG	Custodial Operations (Meat Room) FFP Perform Custodial Operations in the meat processing, preparation and wrapping area in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCMCZ011400443 S299	12	Months	\$3,324.94	\$39,899.28
NET AMT					\$39,899.28
ACRN AC CIN: HQCMCZ011400443000000000000001AG					\$39,899.28

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AH	Custodial Operations (RSHA/Outside Area) FFP Perform Custodial Operations for the Receiving/Storage/Holding Area (RSHA) and Outside Areas in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCMCZ011400443 S299	12	Months	\$3,152.29	\$37,827.48
NET AMT					\$37,827.48
ACRN AC CIN: HQCMCZ01140044300000000000001AH					\$37,827.48