

AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING	PAGE OF PAGES 1 93		
2. CONTRACT (Proc. Inst. Ident.) NO. HDEC0817C0017P00008		3. EFFECTIVE DATE 24 Aug 2017		4. REQUISITION/PURCHASE REQUEST/PROJECT NO. HQCMCF0300001			
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) R&R COMMISSARY SERVICES INCORPORATED DENNIS P. J. RUSSO 1910 BENNETT AVE STE 6 DALLAS TX 75206-7391				8. DELIVERY [] FOB ORIGIN [X] OTHER (See below)			
				9. DISCOUNT FOR PROMPT PAYMENT			
				10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN:	ITEM		
CODE 7Q6E6	FACILITY CODE 7Q6E6		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 US A R FORCE ACADEMY COMMISSARY BUILDING 5126 5126 COMMUNITY CENTER DR USAF ACADEMY CO 80840-2750		CODE HQCMCF	CODE HQ0131				
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. ITEM NO.	15B. SUPPLIES/ SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT		
SEE SCHEDULE							
15G. TOTAL AMOUNT OF CONTRACT					\$1,633,178.37 EST		
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CONTRACTING OFFICER WILL COMPLETE ITEM 17 (SEALED-BID OR NEGOTIATED PROCUREMENT) OR 18 (SEALED-BID PROCUREMENT) AS APPLICABLE							
17 [] CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return 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 _____ 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 JASON NUCKOLS / CONTRACT SPECIALIST TEL: 804-734-8000 x86184 EMAIL: jason.nuckols@deca.mil			
19B. NAME OF CONTRACTOR		19C. DATE SIGNED		20B. UNITED STATES OF AMERICA			
BY _____ (Signature of person authorized to sign)				BY _____ (Signature of Contracting Officer)			
				20C. DATE SIGNED 24-Aug-2017			

Section A - Solicitation/Contract Form

CLAUSES INCORPORATED BY FULL TEXT

**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	AMOUNT
0001	SERVICES, NONPERSONAL FFP Provide all the necessary supervision, personnel, supplies, and equipment to perform shelf stocking, receiving/storage/holding area, and custodial operations at the US Air Force Academy Commissary located near Colorado Springs, CO in accordance with the Performance Work Statement (PWS) as set forth at Attachment 2 and all terms and conditions contained herein. BASE YEAR: September 1, 2017 through August 31, 2018 PURCHASE REQUEST NUMBER: HQCMCF0300001				\$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 include overwrites between 0% and 10% in accordance with paragraph 4.3.3.8. of Attachment 2, PWS. Note: The quantity shown is an estimated quantity. FOB: Destination PURCHASE REQUEST NUMBER: HQCMCF0300001	242,092	Case	\$0.8181	\$198,055.47 EST

NET AMT \$198,055.47 (EST.)

ACRN AA \$198,055.47
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB		836	Case	\$0.49086	\$410.36 EST

PAYMENT FOR EXCESS OVERWRITES

FFP

Overwrites exceeding 10% of the total monthly cases, as specified in paragraph 4.3.3.8. of the PWS will be paid at a unit price of 60% of the case price located in SubClin AA above. Note: The quantity shown is an estimated quantity.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCMCF0300001

NET AMT	\$410.36 (EST.)
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ACRN AA	\$410.36
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CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC		100	Hours	\$30.23	\$3,023.00 EST

INVENTORY PREPARATION

FFP

Perform Inventory Preparation services in accordance with Attachment 2, PWS. Note: The quantity shown is an estimated quantity.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCMCF0300001

NET AMT	\$3,023.00 (EST.)
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ACRN AA	\$3,023.00
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CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD		16	Hours	\$30.23	\$483.68 EST

SHELF STOCKING - MISCELLANEOUS
FFP

Funds are obligated to accomdate the use of bereavement leave, per the Collective Bargaining Agreement of this requirement for Shelf Stocking personnel. In the case of bereavement leave, in order to be reimbursed, the contractor must complete and submit the Bereavement Leave Certification Form at Attachment 8 for each occurrence. Note: The quantity shown is an estimated quantity.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCMCF0300001

NET AMT	\$483.68 (EST.)
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ACRN AA	\$483.68
CIN: 00000000000000000000000000000000	

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE		7	Months	\$8,339.24	\$58,374.68

RECEIVING/STORAGE/HOLDING AREA OPERATION
FFP

Perform Receiving/Storage/Holding Area Operations in accordance with Attachment 2, PWS.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCMCF0300001

NET AMT	\$58,374.68
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ACRN AB	\$58,374.68
CIN: 00000000000000000000000000000000	

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF		16	Hours	\$30.17	\$482.72
	MATERIAL HANDLING EQUIPMENT SUPPORT				
	FFP				
	Provide Material Handling Equipment Support for Inventory services in accordance with Attachment 2, PWS. Note: The quantity shown is an estimated quantity.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCMCF0300001				

NET AMT \$482.72

ACRN AB \$482.72
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG		16	Hours	\$30.17	\$482.72 EST
	RSHA OPERATIONS - MISCELLANEOUS				
	FFP				
	Funds are obligated to accomdate the use of bereavement leave, per the Collective Bargaining Agreement of this requirement for Warehouse Specialist personnel. In the case of bereavement leave, in order to be reimbursed, the contractor must complete and submit the Bereavement Leave Certification Form at Attachment 8 for each occurrence. Note: The quantity shown is an estimated quantity.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCMCF0300001				

NET AMT \$482.72 (EST.)

ACRN AB \$482.72
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AH		7	Months	\$18,111.74	\$126,782.18
	CUSTODIAL OPERATIONS (STORE/ADMIN)				
	FFP				
	Perform Custodial Operations in accordance with Attachment 2, PWS, for all areas except the meat processing/preparation/wrapping area, receiving/storage/holding area, and outside areas.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCMCF0300001				

NET AMT \$126,782.18

ACRN AC \$126,782.18
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AJ		7	Months	\$7,877.37	\$55,141.59
	CUSTODIAL OPERATIONS (MEAT ROOM)				
	FFP				
	Perform Custodial Operations for the Meat Processing/Preparation/Wrapping Area in accordance with Attachment 2, PWS.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCMCF0300001				

NET AMT \$55,141.59

ACRN AC \$55,141.59
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AK		7	Months	\$3,624.18	\$25,369.26
	CUSTODIAL OPERATIONS (RSHA AND OUTSIDE)				
	FFP				
	Perform Custodial Operations for the Receiving/Storage/Holding Area and Outside Areas in accordance with Attachment 2, PWS.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCMCF0300001				

NET AMT \$25,369.26

ACRN AC \$25,369.26
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AL		16	Hours	\$28.85	\$461.60 EST
	CUSTODIAL OPERATIONS - MISCELLANEOUS				
	FFP				
	Funds are obligated to accomodate the use of bereavement leave, per the Collective Bargaining Agreement of this requirement for Custodian personnel. In the case of bereavement leave, in order to be reimbursed, the contractor must complete and submit the Bereavement Leave Certification Form at Attachment 8 for each occurrence. Note: The quantity shown is an estimated quantity.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCMCF0300001				

NET AMT \$461.60 (EST.)

ACRN AC \$461.60
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AM		58	Hours	\$29.45	\$1,708.10 EST

CATEGORY RESET – STORE WORKER I
FFP

Additional hours for Store Worker I are required to support Category Performance Improvement resets that may occur during the performance period.

NOTE: The quantity shown is an ESTIMATED quantity.

FOB: Destination
PURCHASE REQUEST NUMBER: HQCMCF0300001

NET AMT \$1,708.10 (EST.)

ACRN AA \$1,708.10
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AN		2	Days	\$712.07	\$1,424.14

Custodial Store-Operating Day
FFP

Perform custodial services (exclusive of RSHA, Outside Areas, and Meat Processing, Preparation and Wrapping Area) to support additional operating days the store may be open during the period of performance.

FOB: Destination

NET AMT \$1,424.14

ACRN AC \$1,424.14
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AP		2	Days	\$309.70	\$619.40
	Custodial Meat Room - Operating Day FFP Perform custodial services in the Meat Processing, Preparation, and Wrapping Areas to support additional operating days the store may be open during the period of performance. FOB: Destination				

NET AMT \$619.40

ACRN AC \$619.40
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AQ		2	Days	\$142.49	\$284.98
	Custodial RSHA/Outside - Operating Day FFP Perform custodial services in the RSHA and Outside Areas to support additional operating days the store may be open during the period of performance. FOB: Destination				

NET AMT \$284.98

ACRN AC \$284.98
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AR		164,032	Case	\$0.8303	\$136,195.77 EST

SHELF STOCKING OPERATIONS

FFP

Perform Shelf Stocking Operations that include overwrites between 0% and 10% in accordance with paragraph 4.3.3.8. of Attachment 2, PWS.

Note: The quantity shown is an estimated quantity.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCMCF0300001

NET AMT	\$136,195.77 (EST.)
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ACRN AA	\$136,195.77
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CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AS		5,164	Case	\$0.49818	\$2,572.60 EST

PAYMENT FOR EXCESS OVERWRITES

FFP

Overwrites exceeding 10% of the total monthly cases, as specified in paragraph 4.3.3.8. of the PWS will be paid at a unit price of 60% of the case price located in SubClin AA above.

Note: The quantity shown is an estimated quantity.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCMCF0300001

NET AMT	\$2,572.60 (EST.)
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ACRN AA	\$2,572.60
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CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AT		5	Months	\$8,444.63	\$42,223.15
	RECEIVING/STORAGE/HOLDING AREA OPERATION				
	FFP				
	Perform Receiving/Storage/Holding Area Operations in accordance with Attachment 2, PWS.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCMCF0300001				

NET AMT \$42,223.15

ACRN AB \$42,223.15
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AU		5	Months	\$18,395.12	\$91,975.60
	CUSTODIAL OPERATIONS (STORE/ADMIN)				
	FFP				
	Perform Custodial Operations in accordance with Attachment 2, PWS, for all areas except the meat processing/preparation/wrapping area, receiving/storage/holding area, and outside areas.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCMCF0300001				

NET AMT \$91,975.60

ACRN AC \$91,975.60
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AV		5	Months	\$8,000.62	\$40,003.10
	CUSTODIAL OPERATIONS (MEAT ROOM)				
	FFP				
	Perform Custodial Operations for the Meat Processing/Preparation/Wrapping Area in accordance with Attachment 2, PWS.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCMCF0300001				

NET AMT \$40,003.10

ACRN AC \$40,003.10
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AW		5	Months	\$3,680.89	\$18,404.45
	CUSTODIAL OPERATIONS (RSA AND OUTSIDE)				
	FFP				
	Perform Custodial Operations for the Receiving/Storage/Holding Area and Outside Areas in accordance with Attachment 2, PWS.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCMCF0300001				

NET AMT \$18,404.45

ACRN AC \$18,404.45
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AX		628.25	Hours	\$30.23	\$18,992.00 EST

CATEGORY RESET – STORE WORKER I
FFP

Additional hours for Store Worker I are required to support Category Performance Improvement resets that may occur during the performance period.

NOTE: The quantity shown is an ESTIMATED quantity.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCMCF0300001

NET AMT \$18,992.00 (EST.)

ACRN AA \$18,992.00
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AY		1	Each	\$3,004.88	\$3,004.88

RETRO PAYMENT - SHELF STOCKING

FFP

Subline item is established to compensate the contractor retroactively for monies owed for the increased in the unit prices for the incorporation of the correct Health & Welfare (\$4.26) and Pension (\$3.50) rates for the period of September 1, 2017 through March 31, 2018 (7 months) as identified in the award. Contractor is compensated against this subline item as follows:

Shelf Stocking 0001AA: September 2017 (33,283), October 2017 (38,285), November 2017 (38,651), December 2017 (36,633), January 2018 (33,258), February 2018 (28,811) and March 2018 (33,171)

Old unit price = \$0.8181

New unit price = \$0.8303

Difference = \$0.0122 x 242,092 cases = \$2,953.52 (due to contractor)

Overwrites 0001AB: December 2017 (323), January 2018 (439) and February 2018 (74)

Old unit price = \$0.49086

New unit price = \$0.49818

Difference = \$0.00732 x 836 cases = \$6.12 (due to contractor)

Category Reset 0001AM: October 2017 (18.75), November 2017 (24.75), February 2018 (10) and March 2018 (4.5)

Old unit price = \$29.45

New unit price = \$30.23

Difference = \$0.78 x 58 hours = \$45.24 (due to contractor)

TOTAL: \$3,004.88

FOB: Destination

PURCHASE REQUEST NUMBER: HQCMCF0300001

NET AMT \$3,004.88

ACRN AA \$3,004.88

CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AZ		1	Each	\$737.73	\$737.73

RETRO PAYMENT - RSHA
FFP

Subline item is established to compensate the contractor retroactively for monies owed for the increased in the unit prices for the incorporation of the correct Health & Welfare (\$4.26) and Pension (\$3.50) rates for the period of September 1, 2017 through March 31, 2018 (7 months) as identified in the award. Contractor is compensated against this subline item as follows:

RSHA Operations 0001AE:
Old unit price = \$8,339.24
New unit price = \$8,444.63
Difference = \$105.39 x 7 months (Sep 17 through Mar 18) = \$737.73 (due to contractor)

TOTAL: \$737.73

FOB: Destination
PURCHASE REQUEST NUMBER: HQCMCF0300001

NET AMT \$737.73

ACRN AB \$737.73
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001BA		1	Each	\$3,243.38	\$3,243.38

RETRO PAYMENT - CUSTODIAL
FFP

Subline item is established to compensate the contractor retroactively for monies owed for the increased in the unit prices for the incorporation of the correct Health & Welfare (\$4.26) and Pension (\$3.50) rates for the period of September 1, 2017 through March 31, 2018 (7 months) as identified in the award. Contractor is compensated against this subline item as follows:

Custodial Operations (Store/Admin) 0001AH:
Old unit price = \$18,111.74
New unit price = \$18,395.12
Difference = \$283.38 x 7 months (Sep 17 through Mar 18) = \$1,983.66 (due to contractor)

Custodial Operations (Meatroom) 0001AJ:
Old unit price = \$7,877.37
New unit price = \$8,000.62
Difference = \$123.25 x 7 months (Sep 17 through Mar 18) = \$862.75 (due to contractor)

Custodial Operations (RSHA/Outside) 0001AK:
Old unit price = \$3,624.18
New unit price = \$3,680.89
Difference = \$569.71 x 7 months (Sep 17 through Mar 18) = \$396.97 (due to contractor)

TOTAL: \$3,243.38

FOB: Destination
PURCHASE REQUEST NUMBER: HQCMCF0300001

NET AMT \$3,243.38

ACRN AC \$3,243.38
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002					\$0.00

SERVICES, NONPERSONAL

FFP

Provide all the necessary supervision, personnel, supplies, and equipment to perform shelf stocking, receiving/storage/holding area, and custodial operations at the US Air Force Academy Commissary located near Colorado Springs, CO in accordance with the Performance Work Statement (PWS) as set forth at Attachment 1 and all terms and conditions contained herein.

OPTION YEAR ONE: September 1, 2018 through August 31, 2019

PURCHASE REQUEST NUMBER: HQCMCF0300001

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA		356,124	Case	\$0.8518	\$303,346.42 EST

SHELF STOCKING OPERATIONS

FFP

Perform Shelf Stocking Operations that include overwrites between 0% and 10% in accordance with paragraph 4.3.3.8. of Attachment 1, PWS.

Note: The quantity shown is an estimated quantity.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCMCF0300001

NET AMT	\$303,346.42 (EST.)
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ACRN AD

\$303,346.42

CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB		6,000	Case	\$0.5111	\$3,066.60 EST

PAYMENT FOR EXCESS OVERWRITES

FFP

Overwrites exceeding 10% of the total monthly cases, as specified in paragraph 4.3.3.8. of the PWS will be paid at a unit price of 60% of the case price located in SubClin AA above.

Note: The quantity shown is an estimated quantity.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCMCF0300001

NET AMT	\$3,066.60 (EST.)
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ACRN AD	\$3,066.60
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CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AC		100	Hours	\$31.02	\$3,102.00 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: HQCMCF0300001

NET AMT	\$3,102.00 (EST.)
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ACRN AD	\$3,102.00
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CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AD		16	Hours	\$31.02	\$496.32 EST
	SHELF STOCKING - MISCELLANEOUS				
	FFP				
	Funds are obligated to accommodate the use of bereavement leave, per the Collective Bargaining Agreement of this requirement for Shelf Stocking personnel. In the case of bereavement leave, in order to be reimbursed, the contractor must complete and submit the Bereavement Leave Certification Form at Attachment 3 for each occurrence.				
	Note: The quantity shown is an estimated quantity.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCMCF0300001				

NET AMT \$496.32 (EST.)

ACRN AD \$496.32
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AE		12	Months	\$8,664.27	\$103,971.24
	RECEIVING/STORAGE/HOLDING AREA OPERATION				
	FFP				
	Perform Receiving/Storage/Holding Area Operations in accordance with Attachment 1, PWS.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCMCF0300001				

NET AMT \$103,971.24

ACRN AE \$103,971.24
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AF		16	Hours	\$30.96	\$495.36
	MATERIAL HANDLING EQUIPMENT SUPPORT				
	FFP				
	Provide Material Handling Equipment Support for Inventory services in accordance with Attachment 3, PWS.				
	Note: The quantity shown is an estimated quantity.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCMCF0300001				

NET AMT \$495.36

ACRN AE \$495.36
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AG		16	Hours	\$30.96	\$495.36 EST
	RSHA OPERATIONS - MISCELLANEOUS				
	FFP				
	Funds are obligated to accommodate the use of bereavement leave, per the Collective Bargaining Agreement of this requirement for Warehouse Specialist personnel. In the case of bereavement leave, in order to be reimbursed, the contractor must complete and submit the Bereavement Leave Certification Form at Attachment 3 for each occurrence.				
	Note: The quantity shown is an estimated quantity.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCMCF0300001				

NET AMT \$495.36 (EST.)

ACRN AE \$495.36
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AH		12	Months	\$18,842.00	\$226,104.00
	CUSTODIAL OPERATIONS (STORE/ADMIN)				
	FFP				
	Perform Custodial Operations in accordance with Attachment 1, PWS, for all areas except the meat processing/preparation/wrapping area, receiving/storage/holding area, and outside areas.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCMCF0300001				

NET AMT \$226,104.00

ACRN AF \$226,104.00
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AJ		12	Months	\$8,194.99	\$98,339.88
	CUSTODIAL OPERATIONS (MEAT ROOM)				
	FFP				
	Perform Custodial Operations for the Meat Processing/Preparation/Wrapping Area in accordance with Attachment 1, PWS.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCMCF0300001				

NET AMT \$98,339.88

ACRN AF \$98,339.88
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AK		12	Months	\$3,770.31	\$45,243.72
	CUSTODIAL OPERATIONS (RSHA AND OUTSIDE)				
	FFP				
	Perform Custodial Operations for the Receiving/Storage/Holding Area and Outside Areas in accordance with Attachment 1, PWS.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCMCF0300001				

NET AMT \$45,243.72

ACRN AF \$45,243.72
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AL		16	Hours	\$29.58	\$473.28 EST
	CUSTODIAL OPERATIONS - MISCELLANEOUS				
	FFP				
	Funds are obligated to accommodate the use of bereavement leave, per the Collective Bargaining Agreement of this requirement for Custodian personnel. In the case of bereavement leave, in order to be reimbursed, the contractor must complete and submit the Bereavement Leave Certification Form at Attachment 3 for each occurrence.				
	Note: The quantity shown is an estimated quantity.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCMCF0300001				

NET AMT \$473.28 (EST.)

ACRN AF \$473.28
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AM		300	Hours	\$31.02	\$9,306.00 EST

CATEGORY RESET – STORE WORKER I
FFP

Additional hours for Store Worker I are required to support Category Performance Improvement resets that may occur during the performance period.

NOTE: The quantity shown is an ESTIMATED quantity.

FOB: Destination
PURCHASE REQUEST NUMBER: HQCMCF0300001

NET AMT \$9,306.00 (EST.)

ACRN AD \$9,306.00
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AN		100	Hours	\$30.96	\$3,096.00 EST

LATE TRUCKS - WAREHOUSE SPECIALIST
FFP

Over and above labor hours worked by the Warehouse Specialist in performance of R/S/H/A operations due to Government-caused delay resulting from Late Trucks. Store management shall verify sign-in/sign-out sheets daily. The contractor shall submit forms with monthly 2-n-1 WAWF invoice for the reimbursement of hours expended.

NOTE: The quantity shown is an ESTIMATED quantity.

FOB: Destination
PURCHASE REQUEST NUMBER: HQCMCF0300001

NET AMT \$3,096.00 (EST.)

ACRN AE \$3,096.00
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AP		50	Hours	\$32.16	\$1,608.00 EST

LATE TRUCKS - LEAD WAREHOUSE SPECIALIST
FFP

Over and above labor hours worked by the Lead Warehouse Specialist in performance of R/S/H/A operations due to Government-caused delay resulting from Late Trucks. Store management shall verify sign-in/sign-out sheets daily. The contractor shall submit forms with monthly 2-n-1 WAWF invoice for the reimbursement of hours expended.

NOTE: The quantity shown is an ESTIMATED quantity.

FOB: Destination
PURCHASE REQUEST NUMBER: HQCMCF0300001

NET AMT \$1,608.00 (EST.)

ACRN AE \$1,608.00
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AQ		3	Days	\$729.37	\$2,188.11 EST

Custodial Store-Operating Day
FFP

Perform custodial services (exclusive of RSHA, Outside Areas, and Meat Processing, Preparation and Wrapping Area) to support additional operating days the store may be open during the period of performance.

NOTE: The quantity shown is an ESTIMATED quantity.

FOB: Destination
PURCHASE REQUEST NUMBER: HQCMCF0300001

NET AMT \$2,188.11 (EST.)

ACRN AF \$2,188.11
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AR	Custodial Meat Room - Operating Day FFP Perform custodial services in the Meat Processing, Preparation, and Wrapping Areas to support additional operating days the store may be open during the period of performance.	3	Days	\$317.23	\$951.69 EST

NOTE: The quantity shown is an ESTIMATED quantity.

FOB: Destination
PURCHASE REQUEST NUMBER: HQCMCF0300001

NET AMT \$951.69 (EST.)

ACRN AF \$951.69
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AS	Custodial RSHA/Outside - Operating Day FFP Perform custodial services in the RSHA and Outside Areas to support additional operating days the store may be open during the period of performance.	3	Days	\$145.95	\$437.85 EST

NOTE: The quantity shown is an ESTIMATED quantity.

FOB: Destination
PURCHASE REQUEST NUMBER: HQCMCF0300001

NET AMT \$437.85 (EST.)

ACRN AF \$437.85
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003 OPTION	SERVICES, NONPERSONAL FFP Provide all the necessary supervision, personnel, supplies, and equipment to perform shelf stocking, receiving/storage/holding area, and custodial operations at the US Air Force Academy Commissary located near Colorado Springs, CO in accordance with the Performance Work Statement (PWS) as set forth at Attachment 2 and all terms and conditions contained herein. OPTION YEAR TWO: September 1, 2019 through August 31, 2020 PURCHASE REQUEST NUMBER: HQCMCF0300001				(b) (4)

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA OPTION	SHELF STOCKING OPERATIONS FFP Perform Shelf Stocking Operations that include overwrites between 0% and 10% in accordance with paragraph 4.3.3.8. of Attachment 2, PWS. Note: The quantity shown is an estimated quantity. FOB: Destination PURCHASE REQUEST NUMBER: HQCMCF0300001	(b) (4)	(b) (4)	(b) (4)	(b) (4)

NET AMT (b) (4)

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AB		(b) (4)	(b) (4)	(b) (4)	(b) (4)
OPTION	PAYMENT FOR EXCESS OVERWRITES FFP Overwrites exceeding 10% of the total monthly cases, as specified in paragraph 4.3.3.8. of the PWS will be paid at a unit price of 60% of the case price located in SubClin AA above. Note: The quantity shown is an estimated quantity. FOB: Destination PURCHASE REQUEST NUMBER: HQCMCF0300001				

NET AMT (b) (4)

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AC		(b) (4)	(b) (4)	(b) (4)	(b) (4)
OPTION	INVENTORY PREPARATION FFP Perform Inventory Preparation services in accordance with Attachment 2, PWS. Note: The quantity shown is an estimated quantity. FOB: Destination PURCHASE REQUEST NUMBER: HQCMCF0300001				

NET AMT (b) (4)

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AD		(b) (4)	(b) (4)	(b) (4)	(b) (4)

OPTION

SHELF STOCKING - MISCELLANEOUS
FFP

Funds are obligated to accomdate the use of bereavement leave, per the Collective Bargaining Agreement of this requirement for Shelf Stocking personnel. In the case of bereavement leave, in order to be reimbursed, the contractor must complete and submit the Bereavement Leave Certification Form at Attachment 8 for each occurrence. Note: The quantity shown is an estimated quantity.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCMCF0300001

NET AMT

(b) (4)

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AE		(b) (4)	(b) (4)	(b) (4)	(b) (4)

OPTION

RECEIVING/STORAGE/HOLDING AREA OPERATION
FFP

Perform Receiving/Storage/Holding Area Operations in accordance with Attachment 2, PWS.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCMCF0300001

NET AMT

(b) (4)

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AF OPTION	MATERIAL HANDLING EQUIPMENT SUPPORT FFP Provide Material Handling Equipment Support for Inventory services in accordance with Attachment 2, PWS. Note: The quantity shown is an estimated quantity. FOB: Destination PURCHASE REQUEST NUMBER: HQCMCF0300001	(b) (4)	(b) (4)	(b) (4)	(b) (4)

NET AMT (b) (4)

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AG OPTION	RSHA OPERATIONS - MISCELLANEOUS FFP Funds are obligated to accomodate the use of bereavement leave, per the Collective Bargaining Agreement of this requirement for Warehouse Specialist personnel. In the case of bereavement leave, in order to be reimbursed, the contractor must complete and submit the Bereavement Leave Certification Form at Attachment 8 for each occurrence. Note: The quantity shown is an estimated quantity. FOB: Destination PURCHASE REQUEST NUMBER: HQCMCF0300001	(b) (4)	(b) (4)	(b) (4)	(b) (4)

NET AMT (b) (4)

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AH OPTION	CUSTODIAL OPERATIONS (STORE/ADMIN) FFP Perform Custodial Operations in accordance with Attachment 2, PWS, for all areas except the meat processing/preparation/wrapping area, receiving/storage/holding area, and outside areas. FOB: Destination PURCHASE REQUEST NUMBER: HQCMCF0300001	(b) (4)	(b) (4)	(b) (4)	(b) (4)

NET AMT (b) (4)

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AJ OPTION	CUSTODIAL OPERATIONS (MEAT ROOM) FFP Perform Custodial Operations for the Meat Processing/Preparation/Wrapping Area in accordance with Attachment 2, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCMCF0300001	(b) (4)	(b) (4)	(b) (4)	(b) (4)

NET AMT (b) (4)

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AK OPTION	CUSTODIAL OPERATIONS (RSHA AND OUTSIDE) FFP Perform Custodial Operations for the Receiving/Storage/Holding Area and Outside Areas in accordance with Attachment 2, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCMCF0300001	(b) (4)	(b) (4)	(b) (4)	(b) (4)

NET AMT (b) (4)

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AL OPTION	CUSTODIAL OPERATIONS - MISCELLANEOUS FFP Funds are obligated to accomdate the use of bereavement leave, per the Collective Bargaining Agreement of this requirement for Custodian personnel. In the case of bereavement leave, in order to be reimbursed, the contractor must complete and submit the Bereavement Leave Certification Form at Attachment 8 for each occurrence. Note: The quantity shown is an estimated quantity. FOB: Destination PURCHASE REQUEST NUMBER: HQCMCF0300001	(b) (4)	(b) (4)	(b) (4)	(b) (4)

NET AMT (b) (4)

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	SERVICES, NONPERSONAL				(b) (4)
OPTION	FFP Provide all the necessary supervision, personnel, supplies, and equipment to perform shelf stocking, receiving/storage/holding area, and custodial operations at the US Air Force Academy Commissary located near Colorado Springs, CO in accordance with the Performance Work Statement (PWS) as set forth at Attachment 2 and all terms and conditions contained herein. OPTION YEAR THREE: September 1, 2020 through August 31, 2021 PURCHASE REQUEST NUMBER: HQCMCF0300001				

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AA	SHELF STOCKING OPERATIONS	(b) (4)	(b) (4)	(b) (4)	(b) (4)
OPTION	FFP Perform Shelf Stocking Operations that include overwrites between 0% and 10% in accordance with paragraph 4.3.3.8. of Attachment 2, PWS. Note: The quantity shown is an estimated quantity. FOB: Destination PURCHASE REQUEST NUMBER: HQCMCF0300001				

NET AMT (b) (4)

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AB		(b) (4)	(b) (4)	(b) (4)	(b) (4)
OPTION	PAYMENT FOR EXCESS OVERWRITES FFP Overwrites exceeding 10% of the total monthly cases, as specified in paragraph 4.3.3.8. of the PWS will be paid at a unit price of 60% of the case price located in SubClin AA above. Note: The quantity shown is an estimated quantity. FOB: Destination PURCHASE REQUEST NUMBER: HQCMCF0300001				

NET AMT (b) (4)

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AC		(b) (4)	(b) (4)	(b) (4)	(b) (4)
OPTION	INVENTORY PREPARATION FFP Perform Inventory Preparation services in accordance with Attachment 2, PWS. Note: The quantity shown is an estimated quantity. FOB: Destination PURCHASE REQUEST NUMBER: HQCMCF0300001				

NET AMT (b) (4)

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AD		(b) (4)	(b) (4)	(b) (4)	(b) (4)

OPTION

SHELF STOCKING - MISCELLANEOUS
FFP

Funds are obligated to accomodate the use of bereavement leave, per the Collective Bargaining Agreement of this requirement for Shelf Stocking personnel. In the case of bereavement leave, in order to be reimbursed, the contractor must complete and submit the Bereavement Leave Certification Form at Attachment 8 for each occurrence. Note: The quantity shown is an estimated quantity.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCMCF0300001

NET AMT

(b) (4)

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AE		(b) (4)	(b) (4)	(b) (4)	(b) (4)

OPTION

RECEIVING/STORAGE/HOLDING AREA OPERATION
FFP

Perform Receiving/Storage/Holding Area Operations in accordance with Attachment 2, PWS.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCMCF0300001

NET AMT

(b) (4)

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AF OPTION	MATERIAL HANDLING EQUIPMENT SUPPORT FFP Provide Material Handling Equipment Support for Inventory services in accordance with Attachment 2, PWS. Note: The quantity shown is an estimated quantity. FOB: Destination PURCHASE REQUEST NUMBER: HQCMCF0300001	(b) (4)	(b) (4)	(b) (4)	(b) (4)

NET AMT (b) (4)

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AG OPTION	RSHA OPERATIONS - MISCELLANEOUS FFP Funds are obligated to accomdate the use of bereavement leave, per the Collective Bargaining Agreement of this requirement for Warehouse Specialist personnel. In the case of bereavement leave, in order to be reimbursed, the contractor must complete and submit the Bereavement Leave Certification Form at Attachment 8 for each occurrence. Note: The quantity shown is an estimated quantity. FOB: Destination PURCHASE REQUEST NUMBER: HQCMCF0300001	(b) (4)	(b) (4)	(b) (4)	(b) (4)

NET AMT (b) (4)

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AH OPTION	CUSTODIAL OPERATIONS (STORE/ADMIN) FFP Perform Custodial Operations in accordance with Attachment 2, PWS, for all areas except the meat processing/preparation/wrapping area, receiving/storage/holding area, and outside areas. FOB: Destination PURCHASE REQUEST NUMBER: HQCMCF0300001	(b) (4)	(b) (4)	(b) (4)	(b) (4)

NET AMT (b) (4)

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AJ OPTION	CUSTODIAL OPERATIONS (MEAT ROOM) FFP Perform Custodial Operations for the Meat Processing/Preparation/Wrapping Area in accordance with Attachment 2, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCMCF0300001	(b) (4)	(b) (4)	(b) (4)	(b) (4)

NET AMT (b) (4)

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AK OPTION	CUSTODIAL OPERATIONS (RSHA AND OUTSIDE) FFP Perform Custodial Operations for the Receiving/Storage/Holding Area and Outside Areas in accordance with Attachment 2, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCMCF0300001	(b) (4)	(b) (4)	(b) (4)	(b) (4)

NET AMT (b) (4)

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AL OPTION	CUSTODIAL OPERATIONS - MISCELLANEOUS: FFP Funds are obligated to accomdate the use of bereavement leave, per the Collective Bargaining Agreement of this requirement for Custodian personnel. In the case of bereavement leave, in order to be reimbursed, the contractor must complete and submit the Bereavement Leave Certification Form at Attachment 8 for each occurrence. Note: The quantity shown is an estimated quantity. FOB: Destination PURCHASE REQUEST NUMBER: HQCMCF0300001	(b) (4)	(b) (4)	(b) (4)	(b) (4)

NET AMT (b) (4)

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005 OPTION	SERVICES, NONPERSONAL FFP Provide all the necessary supervision, personnel, supplies, and equipment to perform shelf stocking, receiving/storage/holding area, and custodial operations at the US Air Force Academy Commissary located near Colorado Springs, CO in accordance with the Performance Work Statement (PWS) as set forth at Attachment 2 and all terms and conditions contained herein. OPTION YEAR FOUR: September 1, 2021 through August 31, 2022 PURCHASE REQUEST NUMBER: HQCMCF0300001				(b) (4)

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AA OPTION	SHELF STOCKING OPERATIONS FFP Perform Shelf Stocking Operations that include overwrites between 0% and 10% in accordance with paragraph 4.3.3.8. of Attachment 2, PWS. Note: The quantity shown is an estimated quantity. FOB: Destination PURCHASE REQUEST NUMBER: HQCMCF0300001	(b) (4)	(b) (4)	(b) (4)	(b) (4)

NET AMT (b) (4)

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AB		(b) (4)	(b) (4)	(b) (4)	(b) (4)
OPTION	PAYMENT FOR EXCESS OVERWRITES FFP Overwrites exceeding 10% of the total monthly cases, as specified in paragraph 4.3.3.8. of the PWS will be paid at a unit price of 60% of the case price located in SubClin AA above. Note: The quantity shown is an estimated quantity. FOB: Destination PURCHASE REQUEST NUMBER: HQCMCF0300001				

NET AMT (b) (4)

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AC		(b) (4)	(b) (4)	(b) (4)	(b) (4)
OPTION	INVENTORY PREPARATION FFP Perform Inventory Preparation services in accordance with Attachment 2, PWS. Note: The quantity shown is an estimated quantity. FOB: Destination PURCHASE REQUEST NUMBER: HQCMCF0300001				

NET AMT (b) (4)

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AD		(b) (4)	(b) (4)	(b) (4)	(b) (4)

OPTION

SHELF STOCKING - MISCELLANEOUS
FFP

Funds are obligated to accomdate the use of bereavement leave, per the Collective Bargaining Agreement of this requirement for Shelf Stocking personnel. In the case of bereavement leave, in order to be reimbursed, the contractor must complete and submit the Bereavement Leave Certification Form at Attachment 8 for each occurrence. Note: The quantity shown is an estimated quantity.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCMCF0300001

NET AMT

(b) (4)

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AE		(b) (4)	(b) (4)	(b) (4)	(b) (4)

OPTION

RECEIVING/STORAGE/HOLDING AREA OPERATION
FFP

Perform Receiving/Storage/Holding Area Operations in accordance with Attachment 2, PWS.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCMCF0300001

NET AMT

(b) (4)

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AF OPTION	MATERIAL HANDLING EQUIPMENT SUPPORT FFP Provide Material Handling Equipment Support for Inventory services in accordance with Attachment 2, PWS. Note: The quantity shown is an estimated quantity. FOB: Destination PURCHASE REQUEST NUMBER: HQCMCF0300001	(b) (4)	(b) (4)	(b) (4)	(b) (4)

NET AMT (b) (4)

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AG OPTION	RSHA OPERATIONS - MISCELLANEOUS FFP Funds are obligated to accomdate the use of bereavement leave, per the Collective Bargaining Agreement of this requirement for Warehouse Specialist personnel. In the case of bereavement leave, in order to be reimbursed, the contractor must complete and submit the Bereavement Leave Certification Form at Attachment 8 for each occurrence. Note: The quantity shown is an estimated quantity. FOB: Destination PURCHASE REQUEST NUMBER: HQCMCF0300001	(b) (4)	(b) (4)	(b) (4)	(b) (4)

NET AMT (b) (4)

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AH OPTION	CUSTODIAL OPERATIONS (STORE/ADMIN) FFP Perform Custodial Operations in accordance with Attachment 2, PWS, for all areas except the meat processing/preparation/wrapping area, receiving/storage/holding area, and outside areas. FOB: Destination PURCHASE REQUEST NUMBER: HQCMCF0300001	(b) (4)	(b) (4)	(b) (4)	(b) (4)

NET AMT (b) (4)

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AJ OPTION	CUSTODIAL OPERATIONS (MEAT ROOM) FFP Perform Custodial Operations for the Meat Processing/Preparation/Wrapping Area in accordance with Attachment 2, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCMCF0300001	(b) (4)	(b) (4)	(b) (4)	(b) (4)

NET AMT (b) (4)

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AK OPTION	CUSTODIAL OPERATIONS (RSHA AND OUTSIDE) FFP Perform Custodial Operations for the Receiving/Storage/Holding Area and Outside Areas in accordance with Attachment 2, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCMCF0300001	(b) (4)	(b) (4)	(b) (4)	(b) (4)

NET AMT (b) (4)

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AL OPTION	CUSTODIAL OPERATIONS - MISCELLANEOUS FFP Funds are obligated to accomdate the use of bereavement leave, per the Collective Bargaining Agreement of this requirement for Custodian personnel. In the case of bereavement leave, in order to be reimbursed, the contractor must complete and submit the Bereavement Leave Certification Form at Attachment 8 for each occurrence. Note: The quantity shown is an estimated quantity. FOB: Destination PURCHASE REQUEST NUMBER: HQCMCF0300001	(b) (4)	(b) (4)	(b) (4)	(b) (4)

NET AMT (b) (4)

PSC CD: S299

Section C - Descriptions and Specifications

All work performed under this contract shall be in accordance with Attachment 2, Performance Work Statement (PWS) and all terms and conditions set forth herein.

Section E - Inspection and Acceptance

CLAUSES INCORPORATED BY REFERENCE

52.246-4 Inspection Of Services--Fixed Price AUG 1996

CLAUSES INCORPORATED BY FULL TEXT

52.246-4504 INSPECTION AND ACCEPTANCE (OCT 1995)

- a. The inspection and acceptance point for all services performed under this contract will be the Defense Commissary Agency, US Air Force Academy Commissary, located at US Air Force Academy, Colorado,, or as otherwise specified in the Performance Work Statement (PWS) contained herein.
- b. The performance by the Contractor and the quality of work delivered, including services rendered, and any documentation or written material in support thereof, shall be subject to continuous inspections, surveillance and review for acceptance by the Contracting Officer or authorized representatives in accordance with the surveillance plan.
- c. The rights of the Government and remedies described in TE-1 of the PWS are in addition to all other rights and remedies set forth in this contract. Specifically, the Government reserves its rights under the Inspection of Services clause. Any deductions taken pursuant to the Performance Requirements Summary (PRS) shall reflect the reduced value of services performed under the contract; however, the contract issues shall be resolved in accordance with the Disputes Clause, FAR 52.233-1.

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
0001	N/A	N/A	N/A	N/A
0001AA	POP 01-SEP-2017 TO 31-AUG-2018	N/A	US AIR FORCE ACADEMY COMMISSARY HQCMCF BUILDING 5126 5126 COMMUNITY CENTER DR USAF ACADEMY CO 80840-2750 (719) 333-2227 FOB: Destination	HQCMCF
0001AB	POP 01-SEP-2017 TO 31-AUG-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCMCF
0001AC	POP 01-SEP-2017 TO 31-AUG-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCMCF
0001AD	POP 01-SEP-2017 TO 31-AUG-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCMCF
0001AE	POP 01-SEP-2017 TO 31-AUG-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCMCF
0001AF	POP 01-SEP-2017 TO 31-AUG-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCMCF
0001AG	POP 01-SEP-2017 TO 31-AUG-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCMCF
0001AH	POP 01-SEP-2017 TO 31-AUG-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCMCF
0001AJ	POP 01-SEP-2017 TO 31-AUG-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCMCF
0001AK	POP 01-SEP-2017 TO 31-AUG-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCMCF
0001AL	POP 01-SEP-2017 TO 31-AUG-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCMCF
0001AM	POP 01-SEP-2017 TO 31-AUG-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCMCF
0001AN	POP 01-SEP-2017 TO 31-AUG-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCMCF

0001AP	POP 01-SEP-2017 TO 31-AUG-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCMCF
0001AQ	POP 01-SEP-2017 TO 31-AUG-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCMCF
0001AR	POP 01-SEP-2017 TO 31-AUG-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCMCF
0001AS	POP 01-SEP-2017 TO 31-AUG-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCMCF
0001AT	POP 01-SEP-2017 TO 31-AUG-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCMCF
0001AU	POP 01-SEP-2017 TO 31-AUG-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCMCF
0001AV	POP 01-SEP-2017 TO 31-AUG-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCMCF
0001AW	POP 01-SEP-2017 TO 31-AUG-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCMCF
0001AX	POP 01-SEP-2017 TO 31-AUG-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCMCF
0001AY	POP 01-SEP-2017 TO 31-AUG-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCMCF
0001AZ	POP 01-SEP-2017 TO 31-AUG-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCMCF
0001BA	POP 01-SEP-2017 TO 31-AUG-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCMCF
0002	N/A	N/A	N/A	N/A
0002AA	POP 01-SEP-2018 TO 31-AUG-2019	N/A	US AIR FORCE ACADEMY COMMISSARY BUILDING 5126 5126 COMMUNITY CENTER DR USAF ACADEMY CO 80840-2750 (719) 333-2227 FOB: Destination	HQCMCF
0002AB	POP 01-SEP-2018 TO 31-AUG-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCMCF
0002AC	POP 01-SEP-2018 TO 31-AUG-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCMCF
0002AD	POP 01-SEP-2018 TO 31-AUG-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCMCF

0002AE	POP 01-SEP-2018 TO 31-AUG-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCMCF
0002AF	POP 01-SEP-2018 TO 31-AUG-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCMCF
0002AG	POP 01-SEP-2018 TO 31-AUG-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCMCF
0002AH	POP 01-SEP-2018 TO 31-AUG-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCMCF
0002AJ	POP 01-SEP-2018 TO 31-AUG-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCMCF
0002AK	POP 01-SEP-2018 TO 31-AUG-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCMCF
0002AL	POP 01-SEP-2018 TO 31-AUG-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCMCF
0002AM	POP 01-SEP-2018 TO 31-AUG-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCMCF
0002AN	POP 01-SEP-2018 TO 31-AUG-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCMCF
0002AP	POP 01-SEP-2018 TO 31-AUG-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCMCF
0002AQ	POP 01-SEP-2018 TO 31-AUG-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCMCF
0002AR	POP 01-SEP-2018 TO 31-AUG-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCMCF
0002AS	POP 01-SEP-2018 TO 31-AUG-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCMCF
0003	N/A	N/A	N/A	N/A
0003AA	POP 01-SEP-2019 TO 31-AUG-2020	N/A	US AIR FORCE ACADEMY COMMISSARY BUILDING 5126 5126 COMMUNITY CENTER DR USAF ACADEMY CO 80840-2750 (719) 333-2227 FOB: Destination	HQCMCF
0003AB	POP 01-SEP-2019 TO 31-AUG-2020	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCMCF
0003AC	POP 01-SEP-2019 TO 31-AUG-2020	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCMCF

0003AD	POP 01-SEP-2019 TO 31-AUG-2020	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCMCF
0003AE	POP 01-SEP-2019 TO 31-AUG-2020	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCMCF
0003AF	POP 01-SEP-2019 TO 31-AUG-2020	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCMCF
0003AG	POP 01-SEP-2019 TO 31-AUG-2020	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCMCF
0003AH	POP 01-SEP-2019 TO 31-AUG-2020	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCMCF
0003AJ	POP 01-SEP-2019 TO 31-AUG-2020	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCMCF
0003AK	POP 01-SEP-2019 TO 31-AUG-2020	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCMCF
0003AL	POP 01-SEP-2019 TO 31-AUG-2020	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCMCF
0004	N/A	N/A	N/A	N/A
0004AA	POP 01-SEP-2020 TO 31-AUG-2021	N/A	US AIR FORCE ACADEMY COMMISSARY BUILDING 5126 5126 COMMUNITY CENTER DR USAF ACADEMY CO 80840-2750 (719) 333-2227 FOB: Destination	HQCMCF
0004AB	POP 01-SEP-2020 TO 31-AUG-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCMCF
0004AC	POP 01-SEP-2020 TO 31-AUG-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCMCF
0004AD	POP 01-SEP-2020 TO 31-AUG-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCMCF
0004AE	POP 01-SEP-2020 TO 31-AUG-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCMCF
0004AF	POP 01-SEP-2020 TO 31-AUG-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCMCF
0004AG	POP 01-SEP-2020 TO 31-AUG-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCMCF
0004AH	POP 01-SEP-2020 TO 31-AUG-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCMCF

0004AJ	POP 01-SEP-2020 TO 31-AUG-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCMCF
0004AK	POP 01-SEP-2020 TO 31-AUG-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCMCF
0004AL	POP 01-SEP-2020 TO 31-AUG-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCMCF
0005	N/A	N/A	N/A	N/A
0005AA	POP 01-SEP-2021 TO 31-AUG-2022	N/A	US AIR FORCE ACADEMY COMMISSARY BUILDING 5126 5126 COMMUNITY CENTER DR USAF ACADEMY CO 80840-2750 (719) 333-2227 FOB: Destination	HQCMCF
0005AB	POP 01-SEP-2021 TO 31-AUG-2022	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCMCF
0005AC	POP 01-SEP-2021 TO 31-AUG-2022	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCMCF
0005AD	POP 01-SEP-2021 TO 31-AUG-2022	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCMCF
0005AE	POP 01-SEP-2021 TO 31-AUG-2022	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCMCF
0005AF	POP 01-SEP-2021 TO 31-AUG-2022	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCMCF
0005AG	POP 01-SEP-2021 TO 31-AUG-2022	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCMCF
0005AH	POP 01-SEP-2021 TO 31-AUG-2022	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCMCF
0005AJ	POP 01-SEP-2021 TO 31-AUG-2022	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCMCF
0005AK	POP 01-SEP-2021 TO 31-AUG-2022	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCMCF
0005AL	POP 01-SEP-2021 TO 31-AUG-2022	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCMCF

CLAUSES INCORPORATED BY REFERENCE

52.242-15
52.242-17

Stop-Work Order
Government Delay Of Work

AUG 1989
APR 1984

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 97X49304J00004607423110000002528MWF000HQCMCF7214S0CALTN600033181
 AMOUNT: \$364,445.86

AB: 97X49304J00004607423110000002576MWF000HQCMCF7214R0CALTN600033181
 AMOUNT: \$102,301.00

AC: 97X49304J00004607423110000002529MWF000HQCMCF7214C0CALTN600033181
 AMOUNT: \$363,709.68

AD: 97X49304J00004607423110000002528MWF000HQCMCF8207S1CALTN600033181
 AMOUNT: \$319,317.34

AE: 97X49304J00004607423110000002576MWF000HQCMCF8207R1CALTN600033181
 AMOUNT: \$109,665.96

AF: 97X49304J00004607423110000002529MWF000HQCMCF8207C1CALTN600033181
 AMOUNT: \$373,738.53

ACRN	CLIN/SLIN	CIN	AMOUNT
AA	0001AA	00000000000000000000000000000000	\$198,055.47
	0001AB	00000000000000000000000000000000	\$410.36
	0001AC	00000000000000000000000000000000	\$3,023.00
	0001AD	00000000000000000000000000000000	\$483.68
	0001AM	00000000000000000000000000000000	\$1,708.10
	0001AR	00000000000000000000000000000000	\$136,195.77
	0001AS	00000000000000000000000000000000	\$2,572.60
	0001AX	00000000000000000000000000000000	\$18,992.00
	0001AY	00000000000000000000000000000000	\$3,004.88
AB	0001AE	00000000000000000000000000000000	\$58,374.68
	0001AF	00000000000000000000000000000000	\$482.72
	0001AG	00000000000000000000000000000000	\$482.72
	0001AT	00000000000000000000000000000000	\$42,223.15
	0001AZ	00000000000000000000000000000000	\$737.73
AC	0001AH	00000000000000000000000000000000	\$126,782.18
	0001AJ	00000000000000000000000000000000	\$55,141.59
	0001AK	00000000000000000000000000000000	\$25,369.26
	0001AL	00000000000000000000000000000000	\$461.60
	0001AN	00000000000000000000000000000000	\$1,424.14
	0001AP	00000000000000000000000000000000	\$619.40
	0001AQ	00000000000000000000000000000000	\$284.98
	0001AU	00000000000000000000000000000000	\$91,975.60
	0001AV	00000000000000000000000000000000	\$40,003.10
	0001AW	00000000000000000000000000000000	\$18,404.45
	0001BA	00000000000000000000000000000000	\$3,243.38
AD	0002AA	00000000000000000000000000000000	\$303,346.42
	0002AB	00000000000000000000000000000000	\$3,066.60
	0002AC	00000000000000000000000000000000	\$3,102.00
	0002AD	00000000000000000000000000000000	\$496.32
	0002AM	00000000000000000000000000000000	\$9,306.00
AE	0002AE	00000000000000000000000000000000	\$103,971.24
	0002AF	00000000000000000000000000000000	\$495.36
	0002AG	00000000000000000000000000000000	\$495.36
	0002AN	00000000000000000000000000000000	\$3,096.00
	0002AP	00000000000000000000000000000000	\$1,608.00

AF	0002AH	00000000000000000000000000000000	\$226,104.00
	0002AJ	00000000000000000000000000000000	\$98,339.88
	0002AK	00000000000000000000000000000000	\$45,243.72
	0002AL	00000000000000000000000000000000	\$473.28
	0002AQ	00000000000000000000000000000000	\$2,188.11
	0002AR	00000000000000000000000000000000	\$951.69
	0002AS	00000000000000000000000000000000	\$437.85

CLAUSES INCORPORATED BY FULL TEXT

52.232-4504 INVOICE AND PAYMENT (OCT 1995)

- a. The Contractor may submit monthly itemized invoices for services rendered under this contract. Invoices shall list each line item covered by the contract and the unit price per line item for services performed during the month.
- b. Any monetary deductions for services not performed or Performed unsatisfactorily shall be deducted from the amount of the invoice prior to payment (See Technical Exhibit 1 of the Performance Work Statement).
- c. In connection with any circumstances in which it is necessary to compute a daily rate of payment (i.e., services performed for less than a month), payment will be made on a pro rata basis for the actual number of working days services are performed (e.g., # days custodial services performed during the month). For those line items in which the unit price is based on an estimated number of units rather than a monthly price (e.g., est. # of cases to be stocked monthly, est. hours for equipment repair, etc.), the contractor shall be paid for actual services performed.
- d. Original invoices shall be submitted to the designated payment office. One (1) additional copy of each invoice shall be forwarded to the office of the Contracting Officer responsible for administering this contract.

CLAUSES INCORPORATED BY FULL TEXT

52.246-4501 QUALITY ASSURANCE EVALUATOR (QAE) (OCT 1995)

Government employed Quality Assurance Evaluator(s) will exercise general surveillance over the contract operation to include input to the contracting officer for contractor performance evaluation.

CLAUSES INCORPORATED BY FULL TEXT

52.246-4506 ACCESS TO RECORDS, DATA AND FACILITIES (OCT 1995)

The contractor shall permit Defense Contract Audit Agency and the Contracting Officer or any other authorized Government representative access to all records, data and facilities used in the performance of this contract.

CLAUSES INCORPORATED BY FULL TEXT

252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS
(JUNE 2012)

(a) Definitions. As used in this clause—

(1) Contract financing payment and invoice payment have the meanings given in section 32.001 of the Federal Acquisition Regulation.

(2) Electronic form means any automated system that transmits information electronically from the initiating system to all affected systems. Facsimile, e-mail, and scanned documents are not acceptable electronic forms for submission of payment requests. However, scanned documents are acceptable when they are part of a submission of a payment request made using Wide Area WorkFlow (WAWF) or another electronic form authorized by the Contracting Officer.

(3) Payment request means any request for contract financing payment or invoice payment submitted by the Contractor under this contract.

(4) Receiving report means the data required by the clause at 252.246-7000, Material Inspection and Receiving Report.

(b) Except as provided in paragraph (c) of this clause, the Contractor shall submit payment requests and receiving reports using WAWF, in one of the following electronic formats that WAWF accepts: Electronic Data Interchange, Secure File Transfer Protocol, or World Wide Web input. Information regarding WAWF is available on the Internet at <https://wawf.eb.mil/>.

(c) The Contractor may submit a payment request and receiving report using other than WAWF only when—

(1) The Contracting Officer administering the contract for payment has determined, in writing, that electronic submission would be unduly burdensome to the Contractor. In such cases, the Contractor shall include a copy of the Contracting Officer's determination with each request for payment;

(2) DoD makes payment for commercial transportation services provided under a Government rate tender or a contract for transportation services using a DoD-approved electronic third party payment system or other exempted vendor payment/invoicing system (e.g., PowerTrack, Transportation Financial Management System, and Cargo and Billing System);

(3) DoD makes payment for rendered health care services using the TRICARE Encounter Data System (TEDS) as the electronic format; or

(4) When the Governmentwide commercial purchase card is used as the method of payment, only submission of the receiving report in electronic form is required.

(d) The Contractor shall submit any non-electronic payment requests using the method or methods specified in Section G of the contract.

(e) In addition to the requirements of this clause, the Contractor shall meet the requirements of the appropriate payment clauses in this contract when submitting payments requests.

(End of clause)

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the “Web Based Training” link on the WAWF home page at <https://wawf.eb mil/>.

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

2-in-1 invoice

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

Destination

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	HQ0131

Issue By DoDAAC	HDEC08
Admin DoDAAC	HDEC08
Inspect By DoDAAC	HDEC08
Ship To Code	HQCMCF
Ship From Code	7Q6E6
Mark For Code	N/A
Service Approver (DoDAAC)	HQCMCF
Service Acceptor (DoDAAC)	HQCMCF
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

(*Contracting Officer: Insert applicable DoDAAC information or “See schedule” if multiple ship to/acceptance locations apply, or “Not applicable.”)

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the “Send Additional Email Notifications” field of WAWF once a document is submitted in the system.

Contract Specialist: Ms. Jeane G. Apt, jeane.apt@deca mil

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

Contract Specialist: Ms. Jeane G. Apt, jeane.apt@deca mil

Contract Officer: Mr. Roger J. Bessette, roger.bessette@deca mil

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

Section H - Special Contract Requirements

CLAUSES INCORPORATED BY REFERENCE

52.246-4505 Government Performance of Services OCT 1995

CLAUSES INCORPORATED BY FULL TEXT

52.201-4500 AUTHORITY (OCT 1995)

The Contractor shall not in any way represent that he is a part of the United States Government or that he has the authority to contract or procure supplies on the credit of the United States of America.

(End of clause)

CLAUSES INCORPORATED BY FULL TEXT

52.209-4501 PERMITS AND RESPONSIBILITIES (OCT 1995)

The Contractor shall, without additional effort by the Government, be responsible for obtaining any necessary licenses and permits, giving all notices, and complying with any applicable Federal, State, and municipal laws, codes, and regulations in connection with the supplies/services covered by this contract.

CLAUSES INCORPORATED BY FULL TEXT

52.228-4500 LIABILITY TO THIRD PERSONS (APR 1997)

The contractor shall be responsible for and hold the Government harmless from all claims on the part of persons not a party to this contract for personal injury, death, and property loss or damage caused in whole or in part by the fault or negligence of the contractor, his officers, agents, or employees in the performance of work under this contract.

CLAUSES INCORPORATED BY FULL TEXT

52.228-4501 VEHICLE OPERATION AND INSURANCE (DEC 2001)

a. All private-owned and Contractor-owned vehicles shall be properly licensed, insured and safety inspected in accordance with applicable federal, state and local regulations. The following automotive liability coverage is required:

(1) For Contractor-owned vehicles: Bodily injury \$200,000 per person, \$500,000 per occurrence; property damage \$20,000 per occurrence.

(2) For privately-owned vehicles: Bodily injury and property damage insurance meeting requirements of state in which vehicle is registered.

b. Vehicles licensed or registered in a state which requires a mechanical safety inspection must display a valid inspection sticker.

c. All vehicles operating at the installation are subject to the installation traffic code, copies of which are available in the office of the installation Provost Marshal.

CLAUSES INCORPORATED BY FULL TEXT

52.228-4502 OTHER INSURANCE REQUIREMENTS (OCT 1995)

The contractor shall procure and maintain during the entire period of performance under this contract the following minimum insurance and shall furnish a certificate upon request by the Contracting Officer:

(1) Workmen's Compensation: As required by law of the State of Colorado.

(2) Employer's Liability: \$100,000

(3) Comprehensive General Liability: \$500,000 each occurrence.

CLAUSES INCORPORATED BY FULL TEXT

52.232-4505 ADDITIONAL PAYMENT TERMS (OCT 1995)

Notwithstanding any other payment provision contained herein, the Government will not consider any net payment terms less than 30 days. Where no prompt payment terms are offered or net payment terms less than 30 days are offered, acceptance of the offer shall be considered to be on a net 30 days basis only.

CLAUSES INCORPORATED BY FULL TEXT

52.237-4500 OBSERVATION PERIOD (APR 2004)

The Contractor may be provided an observation period of up to two (2) weeks prior to full take over of services to be performed under this contract. The observation period shall be at no cost to the Government and solely at the option of the Contractor.

A Contractor representative may observe the current work effort prior to full take over of the shelf stocking, receiving/storage/holding area (RSHA), and custodial operations. During such time, the Contractor is prohibited from interfacing with the current Contractor (if applicable), to include queries as to internal procedures. However, the Contractor may interface with the Government [e.g., Store Director or Quality Assurance Evaluator (QAE)] to determine general work effort required during contract performance.

CLAUSES INCORPORATED BY FULL TEXT

52.237-4501 RELATIONSHIP BETWEEN GOVERNMENT, CONTRACTOR AND CONTRACTOR PERSONNEL (OCT 1995)

- a. The Government and the Contractor understand and agree that the services to be performed under this contract by the Contractor are non-personal services and the parties recognize and agree that no employer-employee or master-servant relationship exist or will exist under the contract between the Government and the Contractor and/or between the Government and the contractor's personnel. The contractor personnel shall be responsible, not to the Government but solely to the Contractor, who, in turn, shall be accountable to the Government.
- b. The Government shall not exercise any supervision or control over Contractor personnel performing services under this contract. Contractor personnel shall not be placed under the supervision, direction, or evaluation of a Federal officer, military or civilian, in connection with performance under this contract. Likewise, Contractor personnel shall not be placed in a position of command, supervision, administration or control over DOD military or civilian personnel, or personnel of other prime contractors, performing under this contract.
- c. The Contractor shall be responsible for selecting personnel who are well qualified to perform the required services, for supervising techniques used in their work and for keeping them informed of all improvements, changes and method of operations.
- d. Rules, regulations, directives and requirements which are issued during the contract term by DOD Military Command Authorities, under their responsibility for law and order, administration, and security on the installation shall be applicable to all Contractor personnel or representatives who enter the installation, or who travel on Government transportation. This requirement shall not be construed or interpreted to establish any degree of Government control which is inconsistent with the intent of a non-personal services contract. Contractor personnel or representatives shall be subject to such checks as may be deemed necessary to assure that their presence on the installation does not violate these requirements. No employee will be permitted on the installation when such a check reveals that his presence would be detrimental to the security of the installation or the accomplishment of work. When directed by the Contracting Officer, the Contractor shall remove any employee from an assignment to perform services under this contract for reasons of misconduct or breaches of security in connection with his or her employment. Under such circumstances, replacement cost will be a Contractor expense and not reimbursable by the Government. In other instances, the Contractor shall take appropriate personnel action as required in the event of the employee misconduct in connection with his or her employment.
- e. The services to be performed under this contract shall not require the Contractor or his employees to exercise personal judgement and discretion on behalf of the Government, but rather, the Contractor's employee shall act and exercise personal judgement and discretion on behalf of the contractor.
- f. Contractor and Contractor personnel shall not be considered employees of the Federal Government and shall not be eligible, by virtue of performance under this contract, for payment by the Government of entitlements and benefits accorded federal employees.

g. The entire consideration to the Contractor for performance of this contract is contained in the provisions for payment set forth in this contract.

52.237-4503 MOBILIZATION AND CONTINGENCY PLANNING (OCT 1995)

a. In the event of a general or limited mobilization of reserve forces or an emergency which impacts upon contract performance, the contractor shall take whatever measures needed to meet any new demands placed upon him. Such demands may require increased contractor furnished property, materials, extended work hours and increased number of personnel. Added responsibility, as a result of this requirement will be added by change order or supplemental agreement by the Contracting Officer. No price increase shall become effective until approval by the Contracting Officer.

b. To ensure that Government operations, which depend upon the services provided by this contract, can proceed with no or only minimal disruption, the contractor shall therefore plan for a mobilization or similar emergency and take actions needed to rapidly expand his contract capabilities to meet the exigency. Added responsibilities as a result of this requirement, will be added by change order or supplemental agreement by the Contracting Officer. No price increase shall become effective until approval by the Contracting Officer.

52.245-4500 MEDICAL TREATMENT (OCT 1995)

Government emergency vehicles and medical personnel may be used in emergency situations affecting Contractor personnel whose life may be in danger or who is suffering unendurable pain. Government facilities may be used in these instances as the first point of treatment. Transfer to other than Government medical treatment facilities shall be effected as soon as possible and as determined by attending medical authorities. Based on medical center policies in effect, charges may be made to the employee.

Section I - Contract Clauses

CLAUSES INCORPORATED BY REFERENCE

52.202-1	Definitions	NOV 2013
52.203-3	Gratuities	APR 1984
52.203-5	Covenant Against Contingent Fees	MAY 2014
52.203-6	Restrictions On Subcontractor Sales To The Government	SEP 2006
52.203-7	Anti-Kickback Procedures	MAY 2014
52.203-8	Cancellation, Rescission, and Recovery of Funds for Illegal or Improper Activity	MAY 2014
52.203-10	Price Or Fee Adjustment For Illegal Or Improper Activity	MAY 2014
52.203-12	Limitation On Payments To Influence Certain Federal Transactions	OCT 2010
52.203-17	Contractor Employee Whistleblower Rights and Requirement To Inform Employees of Whistleblower Rights	APR 2014
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements	JAN 2017
52.204-4	Printed or Copied Double-Sided on Postconsumer Fiber Content Paper	MAY 2011
52.204-9	Personal Identity Verification of Contractor Personnel	JAN 2011
52.204-10	Reporting Executive Compensation and First-Tier Subcontract Awards	OCT 2016
52.204-13	System for Award Management Maintenance	OCT 2016
52.204-19	Incorporation by Reference of Representations and Certifications.	DEC 2014
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, or Proposed for Debarment	OCT 2015
52.209-9	Updates of Publicly Available Information Regarding Responsibility Matters	JUL 2013
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations	NOV 2015
52.215-2	Audit and Records--Negotiation	OCT 2010
52.215-8	Order of Precedence--Uniform Contract Format	OCT 1997
52.219-8	Utilization of Small Business Concerns	NOV 2016
52.219-14	Limitations On Subcontracting	JAN 2017
52.222-3	Convict Labor	JUN 2003
52.222-4	Contract Work Hours and Safety Standards- Overtime Compensation	MAY 2014
52.222-17	Nondisplacement of Qualified Workers	MAY 2014
52.222-21	Prohibition Of Segregated Facilities	APR 2015
52.222-26	Equal Opportunity	SEP 2016
52.222-37	Employment Reports on Veterans	FEB 2016
52.222-41	Service Contract Labor Standards	MAY 2014
52.222-43	Fair Labor Standards Act And Service Contract Labor Standards - Price Adjustment (Multiple Year And Option Contracts)	MAY 2014
52.222-50	Combating Trafficking in Persons	MAR 2015
52.222-54	Employment Eligibility Verification	OCT 2015
52.222-55	Minimum Wages Under Executive Order 13658	DEC 2015
52.222-62	Paid Sick Leave Under Executive Order 13706	JAN 2017
52.223-3	Hazardous Material Identification And Material Safety Data	JAN 1997

52.223-5	Pollution Prevention and Right-to-Know Information	MAY 2011
52.223-6	Drug-Free Workplace	MAY 2001
52.223-10	Waste Reduction Program	MAY 2011
52.223-18	Encouraging Contractor Policies To Ban Text Messaging While Driving	AUG 2011
52.225-13	Restrictions on Certain Foreign Purchases	JUN 2008
52.227-1	Authorization and Consent	DEC 2007
52.227-2	Notice And Assistance Regarding Patent And Copyright Infringement	DEC 2007
52.228-5	Insurance - Work On A Government Installation	JAN 1997
52.229-3	Federal, State And Local Taxes	FEB 2013
52.232-1	Payments	APR 1984
52.232-8	Discounts For Prompt Payment	FEB 2002
52.232-11	Extras	APR 1984
52.232-17	Interest	MAY 2014
52.232-23 Alt I	Assignment of Claims (May 2014) - Alternate I	APR 1984
52.232-25	Prompt Payment	JAN 2017
52.232-39	Unenforceability of Unauthorized Obligations	JUN 2013
52.232-40	Providing Accelerated Payments to Small Business Subcontractors	DEC 2013
52.233-1	Disputes	MAY 2014
52.233-3	Protest After Award	AUG 1996
52.233-4	Applicable Law for Breach of Contract Claim	OCT 2004
52.237-2	Protection Of Government Buildings, Equipment, And Vegetation	APR 1984
52.237-3	Continuity Of Services	JAN 1991
52.242-13	Bankruptcy	JUL 1995
52.243-1 Alt I	Changes--Fixed Price (Aug 1987) - Alternate I	APR 1984
52.244-6	Subcontracts for Commercial Items	JAN 2017
52.245-1	Government Property	JAN 2017
52.245-9	Use And Charges	APR 2012
52.246-25	Limitation Of Liability--Services	FEB 1997
52.248-1	Value Engineering	OCT 2010
52.249-2	Termination For Convenience Of The Government (Fixed-Price)	APR 2012
52.249-8	Default (Fixed-Price Supply & Service)	APR 1984
252.201-7000	Contracting Officer's Representative	DEC 1991
252.203-7000	Requirements Relating to Compensation of Former DoD Officials	SEP 2011
252.203-7001	Prohibition On Persons Convicted of Fraud or Other Defense-Contract-Related Felonies	DEC 2008
252.203-7002	Requirement to Inform Employees of Whistleblower Rights	SEP 2013
252.203-7003	Agency Office of the Inspector General	DEC 2012
252.203-7005	Representation Relating to Compensation of Former DoD Officials	NOV 2011
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting	OCT 2016
252.204-7015	Notice of Authorized Disclosure of Information for Litigation Support	MAY 2016
252.205-7000	Provision Of Information To Cooperative Agreement Holders	DEC 1991
252.209-7004	Subcontracting With Firms That Are Owned or Controlled By The Government of a Country that is a State Sponsor of Terrorism	OCT 2015
252.216-7009	Allowability of Legal Costs Incurred in Connection With a Whistleblower Proceeding	SEP 2013

252.222-7006	Restrictions on the Use of Mandatory Arbitration Agreements	DEC 2010
252.223-7006	Prohibition On Storage, Treatment, and Disposal of Toxic or Hazardous Materials	SEP 2014
252.225-7048	Export-Controlled Items	JUN 2013
252.226-7001	Utilization of Indian Organizations and Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns	SEP 2004
252.231-7000	Supplemental Cost Principles	DEC 1991
252.232-7010	Levies on Contract Payments	DEC 2006
252.243-7001	Pricing Of Contract Modifications	DEC 1991
252.243-7002	Requests for Equitable Adjustment	DEC 2012
252.244-7000	Subcontracts for Commercial Items	JUN 2013
252.245-7001	Tagging, Labeling, and Marking of Government-Furnished Property	APR 2012
252.245-7002	Reporting Loss of Government Property	APR 2012
252.245-7004	Reporting, Reutilization, and Disposal	SEP 2016
252.247-7023	Transportation of Supplies by Sea	APR 2014

CLAUSES INCORPORATED BY FULL TEXT

52.207-3 RIGHT OF FIRST REFUSAL OF EMPLOYMENT (MAY 2006)

(a) The Contractor shall give Government personnel who have been or will be adversely affected or separated as a result of award of this contract the right of first refusal for employment openings under the contract in positions for which they are qualified, if that employment is consistent with post-Government employment conflict of interest standards.

(b) Within 10 days after contract award, the Contracting Officer will provide to the Contractor a list of all Government personnel who have been or will be adversely affected or separated as a result of award of this contract.

(c) The Contractor shall report to the Contracting Officer the names of individuals identified on the list who are hired within 90 days after contract performance begins. This report shall be forwarded within 120 days after contract performance begins.

CLAUSES INCORPORATED BY FULL TEXT

52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the prior to expiration of the contract performance period.

(End of clause)

CLAUSES INCORPORATED BY FULL TEXT

52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor at least 30 days prior to expiration of the current contract period; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 60 months.

(End of clause)

CLAUSES INCORPORATED BY FULL TEXT

52.217-4504 EXERCISE OF OPTION (OCT 1995)

Should the Government exercise its option to extend the term of this contract, the rates set forth in the Schedule (Section B) for each option period shall apply, except as provided by the clause entitled "Fair Labor Standards Act and Service Contract Act - Price Adjustment (Multi Year and Option Contracts)" which is incorporated by reference in the Contract Clauses, Section I of this contract.

CLAUSES INCORPORATED BY FULL TEXT

52.219-27 NOTICE OF SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS SET-ASIDE (NOV 2011)

(a) Definition. Service-disabled veteran-owned small business concern--

(1) Means a small business concern--

(i) Not less than 51 percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more service-disabled veterans; and

(ii) The management and daily business operations of which are controlled by one or more service-disabled veterans or, in the case of a service-disabled veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran.

(2) Service-disabled veteran means a veteran, as defined in 38 U.S.C. 101(2), with a disability that is service-connected, as defined in 38 U.S.C. 101(16).

(b) Applicability. This clause applies only to--

(1) Contracts that have been set aside or reserved for service-disabled veteran-owned small business concerns;

(2) Part or parts of a multiple-award contract that have been set aside for service-disabled veteran-owned small business concerns; and

(3) Orders set aside for service-disabled veteran-owned small business concerns under multiple-award contracts as described in 8.405-5 and 16.505(b)(2)(i)(F).

(c) General. (1) Offers are solicited only from service-disabled veteran-owned small business concerns. Offers received from concerns that are not service-disabled veteran-owned small business concerns shall not be considered.

(2) Any award resulting from this solicitation will be made to a service-disabled veteran-owned small business concern.

(d) Agreement. A service-disabled veteran-owned small business concern agrees that in the performance of the contract, in the case of a contract for--

(1) Services (except construction), at least 50 percent of the cost of personnel for contract performance will be spent for employees of the concern or employees of other service-disabled veteran-owned small business concerns;

(2) Supplies (other than acquisition from a nonmanufacturer of the supplies), at least 50 percent of the cost of manufacturing, excluding the cost of materials, will be performed by the concern or other service-disabled veteran-owned small business concerns;

(3) General construction, at least 15 percent of the cost of the contract performance incurred for personnel will be spent on the concern's employees or the employees of other service-disabled veteran-owned small business concerns; or

(4) Construction by special trade contractors, at least 25 percent of the cost of the contract performance incurred for personnel will be spent on the concern's employees or the employees of other service-disabled veteran-owned small business concerns.

(e) A joint venture may be considered a service-disabled veteran owned small business concern if--

(1) At least one member of the joint venture is a service-disabled veteran-owned small business concern, and makes the following representations: That it is a service-disabled veteran-owned small business concern, and that it is a small business concern under the North American Industry Classification Systems (NAICS) code assigned to the procurement;

(2) Each other concern is small under the size standard corresponding to the NAICS code assigned to the procurement; and

(3) The joint venture meets the requirements of paragraph 7 of the explanation of Affiliates in 19.101 of the Federal Acquisition Regulation.

(4) The joint venture meets the requirements of 13 CFR 125.15(b)

(f) Any service-disabled veteran-owned small business concern (nonmanufacturer) must meet the requirements in 19.102(f) of the Federal Acquisition Regulation to receive a benefit under this program.

(End of Clause)

52.219-28 POST-AWARD SMALL BUSINESS PROGRAM REREPRESENTATION (JULY 2013)

(a) Definitions. As used in this clause--

Long-term contract means a contract of more than five years in duration, including options. However, the term does not include contracts that exceed five years in duration because the period of performance has been extended for a cumulative period not to exceed six months under the clause at 52.217-8, Option to Extend Services, or other appropriate authority.

Small business concern means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR part 121 and the size standard in paragraph (c) of this clause. Such a concern is "not dominant in its field of operation" when it does not exercise a controlling or major influence on a national basis in a kind of business activity in which a number of business concerns are primarily engaged. In determining whether dominance exists, consideration shall be given to all appropriate factors, including volume of business, number of employees, financial resources, competitive status or position, ownership or control of materials, processes, patents, license agreements, facilities, sales territory, and nature of business activity.

(b) If the Contractor represented that it was a small business concern prior to award of this contract, the Contractor shall rerepresent its size status according to paragraph (e) of this clause or, if applicable, paragraph (g) of this clause, upon the occurrence of any of the following:

(1) Within 30 days after execution of a novation agreement or within 30 days after modification of the contract to include this clause, if the novation agreement was executed prior to inclusion of this clause in the contract.

(2) Within 30 days after a merger or acquisition that does not require a novation or within 30 days after modification of the contract to include this clause, if the merger or acquisition occurred prior to inclusion of this clause in the contract.

(3) For long-term contracts--

(i) Within 60 to 120 days prior to the end of the fifth year of the contract; and

(ii) Within 60 to 120 days prior to the date specified in the contract for exercising any option thereafter.

(c) The Contractor shall rerepresent its size status in accordance with the size standard in effect at the time of this rerepresentation that corresponds to the North American Industry Classification System (NAICS) code assigned to this contract. The small business size standard corresponding to this NAICS code can be found at <http://www.sba.gov/content/table-small-business-size-standards>.

(d) The small business size standard for a Contractor providing a product which it does not manufacture itself, for a contract other than a construction or service contract, is 500 employees.

(e) Except as provided in paragraph (g) of this clause, the Contractor shall make the representation required by paragraph (b) of this clause by validating or updating all its representations in the Representations and Certifications section of the System for Award Management (SAM) and its other data in SAM, as necessary, to ensure that they reflect the Contractor's current status. The

Contractor shall notify the contracting office in writing within the timeframes specified in paragraph (b) of this clause that the data have been validated or updated, and provide the date of the validation or update.

(f) If the Contractor represented that it was other than a small business concern prior to award of this contract, the Contractor may, but is not required to, take the actions required by paragraphs (e) or (g) of this clause.

(g) If the Contractor does not have representations and certifications in SAM, or does not have a representation in SAM for the NAICS code applicable to this contract, the Contractor is required to complete the following rerepresentation and submit it to the contracting office, along with the contract number and the date on which the rerepresentation was completed:

The Contractor represents that it () is, () is not a small business concern under NAICS Code 561990- assigned to contract number _____.

(Contractor to sign and date and insert authorized signer's name and title).

(End of clause)

52.222-35 EQUAL OPPORTUNITY FOR VETERANS (OCT 2015)

(a) Definitions. As used in this clause--

``Active duty wartime or campaign badge veteran," ``Armed Forces service medal veteran," ``disabled veteran," ``protected veteran," ``qualified disabled veteran," and ``recently separated veteran" have the meanings given at FAR 22.1301.

(b) Equal opportunity clause. The Contractor shall abide by the requirements of the equal opportunity clause at 41 CFR 60-300.5(a), as of March 24, 2014. This clause prohibits discrimination against qualified protected veterans, and requires affirmative action by the Contractor to employ and advance in employment qualified protected veterans.

(c) Subcontracts. The Contractor shall insert the terms of this clause in subcontracts of \$150,000 or more unless exempted by rules, regulations, or orders of the Secretary of Labor. The Contractor shall act as specified by the Director, Office of Federal Contract Compliance Programs, to enforce the terms, including action for noncompliance. Such necessary changes in language may be made as shall be appropriate to identify properly the parties and their undertakings.

(End of clause)

52.222-36 EQUAL OPPORTUNITY FOR WORKERS WITH DISABILITIES (JUL 2014)

(a) Equal opportunity clause. The Contractor shall abide by the requirements of the equal opportunity clause at 41 CFR 60-741.5(a), as of March 24, 2014. This clause prohibits discrimination against qualified individuals on the basis of disability, and requires affirmative action by the Contractor to employ and advance in employment qualified individuals with disabilities.

(b) Subcontracts. The Contractor shall include the terms of this clause in every subcontract or purchase order in excess of \$15,000 unless exempted by rules, regulations, or orders of the Secretary, so that such provisions will be binding upon each subcontractor or vendor. The Contractor shall act as specified by the Director, Office of Federal Contract Compliance Programs of the U.S. Department of Labor, to enforce the terms, including action for

noncompliance. Such necessary changes in language may be made as shall be appropriate to identify properly the parties and their undertakings.

(End of clause)

52.222-40 NOTIFICATION OF EMPLOYEE RIGHTS UNDER THE NATIONAL LABOR RELATIONS ACT
(DEC 2010)

(a) During the term of this contract, the Contractor shall post an employee notice, of such size and in such form, and containing such content as prescribed by the Secretary of Labor, in conspicuous places in and about its plants and offices where employees covered by the National Labor Relations Act engage in activities relating to the performance of the contract, including all places where notices to employees are customarily posted both physically and electronically, in the languages employees speak, in accordance with 29 CFR 471.2(d) and (f).

(1) Physical posting of the employee notice shall be in conspicuous places in and about the Contractor's plants and offices so that the notice is prominent and readily seen by employees who are covered by the National Labor Relations Act and engage in activities related to the performance of the contract.

(2) If the Contractor customarily posts notices to employees electronically, then the Contractor shall also post the required notice electronically by displaying prominently, on any Web site that is maintained by the Contractor and is customarily used for notices to employees about terms and conditions of employment, a link to the Department of Labor's Web site that contains the full text of the poster. The link to the Department's Web site, as referenced in (b)(3) of this section, must read, "Important Notice about Employee Rights to Organize and Bargain Collectively with Their Employers."

(b) This required employee notice, printed by the Department of Labor, may be--

(1) Obtained from the Division of Interpretations and Standards, Office of Labor-Management Standards, U.S. Department of Labor, 200 Constitution Avenue, NW., Room N-5609, Washington, DC 20210, (202) 693-0123, or from any field office of the Office of Labor-Management Standards or Office of Federal Contract Compliance Programs;

(2) Provided by the Federal contracting agency if requested;

(3) Downloaded from the Office of Labor-Management Standards Web site at <http://www.dol.gov/olms/regs/compliance/EO13496.htm>; or

(4) Reproduced and used as exact duplicate copies of the Department of Labor's official poster.

(c) The required text of the employee notice referred to in this clause is located at Appendix A, Subpart A, 29 CFR Part 471.

(d) The Contractor shall comply with all provisions of the employee notice and related rules, regulations, and orders of the Secretary of Labor.

(e) In the event that the Contractor does not comply with the requirements set forth in paragraphs (a) through (d) of this clause, this contract may be terminated or suspended in whole or in part, and the Contractor may be suspended or debarred in accordance with 29 CFR 471.14 and subpart 9.4. Such other sanctions or remedies may be imposed as are provided by 29 CFR part 471, which implements Executive Order 13496 or as otherwise provided by law.

(f) Subcontracts. (1) The Contractor shall include the substance of this clause, including this paragraph (f), in every subcontract that exceeds \$10,000 and will be performed wholly or partially in the United States, unless exempted by the rules, regulations, or orders of the Secretary of Labor issued pursuant to section 3 of Executive Order 13496 of January 30, 2009, so that such provisions will be binding upon each subcontractor.

(2) The Contractor shall not procure supplies or services in a way designed to avoid the applicability of Executive Order 13496 or this clause.

(3) The Contractor shall take such action with respect to any such subcontract as may be directed by the Secretary of Labor as a means of enforcing such provisions, including the imposition of sanctions for noncompliance.

(4) However, if the Contractor becomes involved in litigation with a subcontractor, or is threatened with such involvement, as a result of such direction, the Contractor may request the United States, through the Secretary of Labor, to enter into such litigation to protect the interests of the United States.

(End of clause)

52.222-42 STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES (MAY 2014)

In compliance with the Service Contract Labor Standards statute and the regulations of the Secretary of Labor (29 CFR part 4), this clause identifies the classes of service employees expected to be employed under the contract and states the wages and fringe benefits payable to each if they were employed by the contracting agency subject to the provisions of 5 U.S.C. 5341 or 5332.

THIS STATEMENT IS FOR INFORMATION ONLY: IT IS NOT A WAGE DETERMINATION
Employee Class Monetary Wage-Fringe Benefits

Janitor, WG 2/2, \$11.68

Store Worker I, WG 1/2, \$11.18

Warehouse Specialist, WG 5/2, \$15.34

(End of clause)

52.222-4500 WAGE DETERMINATION – COLLECTIVE BARGAINING AGREEMENT (JAN 2001)

The Collective Bargaining Agreement (CBA) attached hereto is incorporated in and made a part of this solicitation. The minimum hourly wages and fringe benefits as stated in the CBA shall be applicable to any such contract/order awarded as a result of this solicitation. If the Department of Labor should issue a Wage Determination(s), subject to the CBA which is applicable to this procurement, such determination(s) shall be incorporated by amendment to the solicitation.

52.222-4505 FRINGE BENEFITS (OCT 1995)

Under FAR Clause 52.222-42, Statement of Equivalent Rates for Federal Hires, fringe benefits include: Contribution of five point one (5.1) percent of basic hourly rate for health and insurance; contribution of seven (7) percent of basic hourly rate for retirements; ten (10) paid holidays (New Years Day, Martin Luther King Day, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veteran's Day, Thanksgiving Day, and Christmas Day); and Paid Annual Leave vacation as follows: Two (2) hours of annual leave each week for an employee with less than three (3) years service - three (3) hours of annual leave each week

for an employee with less than fifteen (15) years service - Four (4) hours of annual leave each week for any employee with fifteen (15) or more years of service.

52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER—SYSTEM FOR AWARD MANAGEMENT (JULY 2013)

(a) Method of payment. (1) All payments by the Government under this contract shall be made by electronic funds transfer (EFT), except as provided in paragraph (a)(2) of this clause. As used in this clause, the term “EFT” refers to the funds transfer and may also include the payment information transfer.

(2) In the event the Government is unable to release one or more payments by EFT, the Contractor agrees to either--

(i) Accept payment by check or some other mutually agreeable method of payment; or

(ii) Request the Government to extend the payment due date until such time as the Government can make payment by EFT (but see paragraph (d) of this clause).

(b) Contractor's EFT information. The Government shall make payment to the Contractor using the EFT information contained in the System for Award Management (SAM) database. In the event that the EFT information changes, the Contractor shall be responsible for providing the updated information to the SAM database.

(c) Mechanisms for EFT payment. The Government may make payment by EFT through either the Automated Clearing House (ACH) network, subject to the rules of the National Automated Clearing House Association, or the Fedwire Transfer System. The rules governing Federal payments through the ACH are contained in 31 CFR part 210.

(d) Suspension of payment. If the Contractor's EFT information in the SAM database is incorrect, then the Government need not make payment to the Contractor under this contract until correct EFT information is entered into the SAM database; and any invoice or contract financing request shall be deemed not to be a proper invoice for the purpose of prompt payment under this contract. The prompt payment terms of the contract regarding notice of an improper invoice and delays in accrual of interest penalties apply.

(e) Liability for uncompleted or erroneous transfers. (1) If an uncompleted or erroneous transfer occurs because the Government used the Contractor's EFT information incorrectly, the Government remains responsible for--

(i) Making a correct payment;

(ii) Paying any prompt payment penalty due; and

(iii) Recovering any erroneously directed funds.

(2) If an uncompleted or erroneous transfer occurs because the Contractor's EFT information was incorrect, or was revised within 30 days of Government release of the EFT payment transaction instruction to the Federal Reserve System, and--

(i) If the funds are no longer under the control of the payment office, the Government is deemed to have made payment and the Contractor is responsible for recovery of any erroneously directed funds; or

(ii) If the funds remain under the control of the payment office, the Government shall not make payment, and the provisions of paragraph (d) of this clause shall apply.

(f) EFT and prompt payment. A payment shall be deemed to have been made in a timely manner in accordance with the prompt payment terms of this contract if, in the EFT payment transaction instruction released to the Federal

Reserve System, the date specified for settlement of the payment is on or before the prompt payment due date, provided the specified payment date is a valid date under the rules of the Federal Reserve System.

(g) EFT and assignment of claims. If the Contractor assigns the proceeds of this contract as provided for in the assignment of claims terms of this contract, the Contractor shall require as a condition of any such assignment, that the assignee shall register separately in the SAM database and shall be paid by EFT in accordance with the terms of this clause. Notwithstanding any other requirement of this contract, payment to an ultimate recipient other than the Contractor, or a financial institution properly recognized under an assignment of claims pursuant to subpart 32.8, is not permitted. In all respects, the requirements of this clause shall apply to the assignee as if it were the Contractor. EFT information that shows the ultimate recipient of the transfer to be other than the Contractor, in the absence of a proper assignment of claims acceptable to the Government, is incorrect EFT information within the meaning of paragraph (d) of this clause.

(h) Liability for change of EFT information by financial agent. The Government is not liable for errors resulting from changes to EFT information made by the Contractor's financial agent.

(i) Payment information. The payment or disbursing office shall forward to the Contractor available payment information that is suitable for transmission as of the date of release of the EFT instruction to the Federal Reserve System. The Government may request the Contractor to designate a desired format and method(s) for delivery of payment information from a list of formats and methods the payment office is capable of executing. However, the Government does not guarantee that any particular format or method of delivery is available at any particular payment office and retains the latitude to use the format and delivery method most convenient to the Government. If the Government makes payment by check in accordance with paragraph (a) of this clause, the Government shall mail the payment information to the remittance address contained in the SAM database.

(End of Clause)

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<http://farsite.hill.af.mil/>

<https://www.acquisition.gov/comp/far/index.html>

<http://www.acq.osd.mil/dpap/dars/dfarspgi/current/index.html>

(End of clause)

252.204-7004 ALTERNATE A, SYSTEM FOR AWARD MANAGEMENT (FEB 2014)

(a) *Definitions.* As used in this provision—

“System for Award Management (SAM) database” means the primary Government repository for contractor information required for the conduct of business with the Government.

“Commercial and Government Entity (CAGE) code” means—

(1) A code assigned by the Defense Logistics Information Service (DLIS) to identify a commercial or Government entity; or

(2) A code assigned by a member of the North Atlantic Treaty Organization that DLIS records and maintains in the CAGE master file. This type of code is known as an “NCAGE code.”

“Data Universal Numbering System (DUNS) number” means the 9-digit number assigned by Dun and Bradstreet, Inc. (D&B) to identify unique business entities.

“Data Universal Numbering System +4 (DUNS+4) number” means the DUNS number assigned by D&B plus a 4-character suffix that may be assigned by a business concern. (D&B has no affiliation with this 4-character suffix.) This 4-character suffix may be assigned at the discretion of the business concern to establish additional SAM records for identifying alternative Electronic Funds Transfer (EFT) accounts (see FAR 32.11) for the same parent concern.

“Registered in the System for Award Management (SAM) database” means that—

(1) The contractor has entered all mandatory information, including the DUNS number or the DUNS+4 number, and Contractor and Government Entity (CAGE) code into the SAM database; and

(2) The contractor has completed the Core Data, Assertions, Representations and Certifications, and Points of Contact sections of the registration in the SAM database;

(3) The Government has validated all mandatory data fields, to include validation of the Taxpayer Identification Number (TIN) with the Internal Revenue Service (IRS). The Contractor will be required to provide consent for TIN validation to the Government as part of the SAM registration process; and

(4) The Government has marked the record “Active.”

(b) (1) By submission of an offer, the offeror acknowledges the requirement that a prospective awardee shall be registered in the SAM database prior to award, during performance, and through final payment of any contract, basic agreement, basic ordering agreement, or blanket purchasing agreement resulting from this solicitation.

(2) The offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation “DUNS” or “DUNS+4” followed by the DUNS or DUNS+4 number that identifies the offeror’s name and address exactly as stated in the offer. The DUNS number will be used by the Contracting Officer to verify that the offeror is registered in the SAM database.

(c) If the offeror does not have a DUNS number, it should contact Dun and Bradstreet directly to obtain one.

(1) An offeror may obtain a DUNS number—

(i) Via the internet at <http://fedgov.dnb.com/webform> or if the offeror does not have internet access, it may call Dun and Bradstreet at 1-866-705-5711 if located within the United States; or

(ii) If located outside the United States, by contacting the local Dun and Bradstreet office. The offeror should indicate that it is an offeror for a U.S. Government contract when contacting the local Dun and Bradstreet office.

(2) The offeror should be prepared to provide the following information:

(i) Company legal business name.

(ii) Tradestyle, doing business, or other name by which your entity is commonly recognized.

(iii) Company physical street address, city, state and Zip Code.

- (iv) Company mailing address, city, state and Zip Code (if separate from physical).
 - (v) Company telephone number.
 - (vi) Date the company was started.
 - (vii) Number of employees at your location.
 - (viii) Chief executive officer/key manager.
 - (ix) Line of business (industry).
 - (x) Company Headquarters name and address (reporting relationship within your entity).
- (d) If the Offeror does not become registered in the SAM database in the time prescribed by the Contracting Officer, the Contracting Officer will proceed to award to the next otherwise successful registered Offeror.
- (e) Processing time, which normally takes 48 hours, should be taken into consideration when registering. Offerors who are not registered should consider applying for registration immediately upon receipt of this solicitation.
- (f) Offerors may obtain information on registration at <https://www.acquisition.gov>.
- (End of Provision)

252.215-7008 ONLY ONE OFFER (OCT 2013)

(a) After initial submission of offers, the Offeror agrees to submit any subsequently requested additional cost or pricing data if the Contracting Officer notifies the Offeror that--

(1) Only one offer was received; and

(2) Additional cost or pricing data is required in order to determine whether the price is fair and reasonable or to comply with the statutory requirement for certified cost or pricing data (10 U.S.C. 2306a and FAR 15.403-3).

(b) Requirement for submission of additional cost or pricing data. Except as provided in paragraph (c) of this provision, the Offeror shall submit additional cost or pricing data as follows:

(1) If the Contracting Officer notifies the Offeror that additional cost or pricing data are required in accordance with paragraph (a) of this clause, the data shall be certified unless an exception applies (FAR 15.403-1(b)).

(2) Exceptions from certified cost or pricing data. In lieu of submitting certified cost or pricing data, the Offeror may submit a written request for exception by submitting the information described in the following paragraphs. The Contracting Officer may require additional supporting information, but only to the extent necessary to determine whether an exception should be granted, and whether the price is fair and reasonable.

(i) Identification of the law or regulation establishing the price offered. If the price is controlled under law by periodic rulings, reviews, or similar actions of a governmental body, attach a copy of the controlling document, unless it was previously submitted to the contracting office.

(ii) Commercial item exception. For a commercial item exception, the Offeror shall submit, at a minimum, information on prices at which the same item or/similar items have previously been sold in the commercial market that is adequate for evaluating the reasonableness of the price for this acquisition. Such information may include—

(A) For catalog items, a copy of or identification of the catalog and its date, or the appropriate pages for the offered items, or a statement that the catalog is on file in the buying office to which the proposal is being submitted. Provide a copy or describe current discount policies and price lists (published or unpublished), e.g., wholesale, original equipment manufacturer, or reseller. Also explain the basis of each offered price and its relationship to the established catalog price, including how the proposed price relates to the price of recent sales in quantities similar to the proposed quantities;

(B) For market-priced items, the source and date or period of the market quotation or other basis for market price, the base amount, and applicable discounts. In addition, describe the nature of the market; or

(C) For items included on an active Federal Supply Service Multiple Award Schedule contract, proof that an exception has been granted for the schedule item.

(3) The Offeror grants the Contracting Officer or an authorized representative the right to examine, at any time before award, books, records, documents, or other directly pertinent records to verify any request for an exception under this provision, and the reasonableness of price. For items priced using catalog or market prices, or law or regulation, access does not extend to cost or profit information or other data relevant solely to the Offeror's determination of the prices to be offered in the catalog or marketplace.

(4) Requirements for certified cost or pricing data. If the Offeror is not granted an exception from the requirement to submit certified cost or pricing data, the following applies:

(i) The Offeror shall prepare and submit certified cost or pricing data and supporting attachments in accordance with the instructions contained in Table 15-2 of FAR 15.408, which is incorporated by reference with the same force and effect as though it were inserted here in full text. The instructions in Table 15-2 are incorporated as a mandatory format to be used, unless the Contracting Officer and the Offeror agree to a different format.

(ii) As soon as practicable after agreement on price, but before contract award (except for unpriced actions such as letter contracts), the offeror shall submit a Certificate of Current Cost or Pricing Data, as prescribed by FAR 15.406-2.

(c) If the Offeror is the Canadian Commercial Corporation, certified cost or pricing data are not required. If the Contracting Officer notifies the Canadian Commercial Corporation that additional data other than certified cost or pricing data are required in accordance with 225.870-4(c), the Canadian Commercial Corporation shall obtain and provide the following:

(1) Profit rate or fee (as applicable).

(2) Analysis provided by Public Works and Government Services Canada to the Canadian Commercial Corporation to determine a fair and reasonable price (comparable to the analysis required at FAR 15.404-1).

(3) Data other than certified cost or pricing data necessary to permit a determination by the U.S. Contracting Officer that the proposed price is fair and reasonable [U.S. Contracting Officer to provide description of the data required in accordance with FAR 15.403-3(a)(1) with the notification].

(4) As specified in FAR 15.403-3(a)(4), an offeror who does not comply with a requirement to submit data that the U.S. Contracting Officer has deemed necessary to determine price reasonableness or cost realism is ineligible for award unless the head of the contracting activity determines that it is in the best interest of the Government to make the award to that offeror.

(d) If negotiations are conducted, the negotiated price should not exceed the offered price.

(End of provision)

252.223-7001 HAZARD WARNING LABELS (DEC 1991)

(a) "Hazardous material," as used in this clause, is defined in the Hazardous Material Identification and Material Safety Data clause of this contract.

(b) The Contractor shall label the item package (unit container) of any hazardous material to be delivered under this contract in accordance with the Hazard Communication Standard (29 CFR 1910.1200 et seq). The Standard requires that the hazard warning label conform to the requirements of the standard unless the material is otherwise subject to the labeling requirements of one of the following statutes:

(1) Federal Insecticide, Fungicide and Rodenticide Act;

(2) Federal Food, Drug and Cosmetics Act;

(3) Consumer Product Safety Act;

(4) Federal Hazardous Substances Act; or

(5) Federal Alcohol Administration Act.

(c) The Offeror shall list which hazardous material listed in the Hazardous Material Identification and Material Safety Data clause of this contract will be labeled in accordance with one of the Acts in paragraphs (b)(1) through (5) of this clause instead of the Hazard Communication Standard. Any hazardous material not listed will be interpreted to mean that a label is required in accordance with the Hazard Communication Standard.

MATERIAL (If None, Insert "None.")

ACT

(d) The apparently successful Offeror agrees to submit, before award, a copy of the hazard warning label for all hazardous materials not listed in paragraph (c) of this clause. The Offeror shall submit the label with the Material Safety Data Sheet being furnished under the Hazardous Material Identification and Material Safety Data clause of this contract.

(e) The Contractor shall also comply with MIL-STD-129, Marking for Shipment and Storage (including revisions adopted during the term of this contract).

(End of clause)

Section J - List of Documents, Exhibits and Other Attachments

DOCUMENT TYPE	DESCRIPTION	PAGES
Attachment 1	DD Form 1707 - Information to Offerors or Quoters	2
Attachment 2	Performance Work Statement for Shelf Stocking, Receiving/Storage/Holding Area and Custodial Operations at the US Air Force Academy Commissary	62
Attachment 3	Collective Bargaining Agreement between Perkins & Associates, LLC at U.S. Air Force Academy, Colorado Springs, Colorado and Union No. 780 Motion Picture and Video Tape Laboratory Technicians, Allied Crafts and Government Employees	2
Attachment 4	Cost Breakout	Excel Spreadsheet
Attachment 5	Technical Capability and Personnel Proposal	4
Attachment 6	Typical Daily Work Schedule/Direct Labor Summary	6
Attachment 7	Past Performance Information	3

Section K - Representations, Certifications and Other Statements of Offerors

CLAUSES INCORPORATED BY REFERENCE

52.204-8 Annual Representations and Certifications JAN 2018

CLAUSES INCORPORATED BY FULL TEXT

52.203-18 PROHIBITION ON CONTRACTING WITH ENTITIES THAT REQUIRE CERTAIN INTERNAL CONFIDENTIALITY AGREEMENTS OR STATEMENTS--REPRESENTATION (JAN 2017)

(a) Definition. As used in this provision--

Internal confidentiality agreement or statement, subcontract, and subcontractor, are defined in the clause at 52.203-19, Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements.

(b) In accordance with section 743 of Division E, Title VII, of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235) and its successor provisions in subsequent appropriations acts (and as extended in continuing resolutions), Government agencies are not permitted to use funds appropriated (or otherwise made available) for contracts with an entity that requires employees or subcontractors of such entity seeking to report waste, fraud, or abuse to sign internal confidentiality agreements or statements prohibiting or otherwise restricting such employees or subcontractors from lawfully reporting such waste, fraud, or abuse to a designated investigative or law enforcement representative of a Federal department or agency authorized to receive such information.

(c) The prohibition in paragraph (b) of this provision does not contravene requirements applicable to Standard Form 312, (Classified Information Nondisclosure Agreement), Form 4414 (Sensitive Compartmented Information Nondisclosure Agreement), or any other form issued by a Federal department or agency governing the nondisclosure of classified information.

(d) Representation. By submission of its offer, the Offeror represents that it will not require its employees or subcontractors to sign or comply with internal confidentiality agreements or statements prohibiting or otherwise restricting such employees or subcontractors from lawfully reporting waste, fraud, or abuse related to the performance of a Government contract to a designated investigative or law enforcement representative of a Federal department or agency authorized to receive such information (e.g., agency Office of the Inspector General).

(End of provision)

52.209-7 INFORMATION REGARDING RESPONSIBILITY MATTERS (JULY 2013)

(a) Definitions. As used in this provision--

Administrative proceeding means a non-judicial process that is adjudicatory in nature in order to make a determination of fault or liability (e.g., Securities and Exchange Commission Administrative Proceedings, Civilian Board of Contract Appeals Proceedings, and Armed Services Board of Contract Appeals Proceedings). This includes administrative proceedings at the Federal and State level but only in connection with performance of a Federal contract or grant. It does not include agency actions such as contract audits, site visits, corrective plans, or inspection of deliverables.

Federal contracts and grants with total value greater than \$10,000,000 means--

(1) The total value of all current, active contracts and grants, including all priced options; and

(2) The total value of all current, active orders including all priced options under indefinite-delivery, indefinite-quantity, 8(a), or requirements contracts (including task and delivery and multiple-award Schedules).

Principal means an officer, director, owner, partner, or a person having primary management or supervisory responsibilities within a business entity (e.g., general manager; plant manager; head of a division or business segment; and similar positions).

(b) The offeror () has () does not have current active Federal contracts and grants with total value greater than \$10,000,000.

(c) If the offeror checked "has" in paragraph (b) of this provision, the offeror represents, by submission of this offer, that the information it has entered in the Federal Awardee Performance and Integrity Information System (FAPIS) is current, accurate, and complete as of the date of submission of this offer with regard to the following information:

(1) Whether the offeror, and/or any of its principals, has or has not, within the last five years, in connection with the award to or performance by the offeror of a Federal contract or grant, been the subject of a proceeding, at the Federal or State level that resulted in any of the following dispositions:

(i) In a criminal proceeding, a conviction.

(ii) In a civil proceeding, a finding of fault and liability that results in the payment of a monetary fine, penalty, reimbursement, restitution, or damages of \$5,000 or more.

(iii) In an administrative proceeding, a finding of fault and liability that results in--

(A) The payment of a monetary fine or penalty of \$5,000 or more; or

(B) The payment of a reimbursement, restitution, or damages in excess of \$100,000.

(iv) In a criminal, civil, or administrative proceeding, a disposition of the matter by consent or compromise with an acknowledgment of fault by the Contractor if the proceeding could have led to any of the outcomes specified in paragraphs (c)(1)(i), (c)(1)(ii), or (c)(1)(iii) of this provision.

(2) If the offeror has been involved in the last five years in any of the occurrences listed in (c)(1) of this provision, whether the offeror has provided the requested information with regard to each occurrence.

(d) The offeror shall post the information in paragraphs (c)(1)(i) through (c)(1)(iv) of this provision in FAPIS as required through maintaining an active registration in the System for Award Management database via <https://www.acquisition.gov> (see 52.204-7).

(End of provision)

52.215-4500 MINIMUM OFFER ACCEPTANCE PERIOD (MAR 2000)

(a) "Acceptance period," as used in this provision, means the number of calendar days available to the Government for awarding a contract from the date specified in this solicitation as the closing date for receipt of proposals.

(b) This provision supersedes item 12 on the SF 33 and any language pertaining to the acceptance period that may appear elsewhere in this solicitation.

(c) The Government requires a minimum acceptance period of 120 calendar days.

(d) In the space provided immediately below, offerors may specify a longer acceptance period than the Government's minimum requirement. The offeror allows the following acceptance period: _____ calendar days.

(e) An offeror allowing less than the Government's minimum acceptance period may be rejected.

(f) The offeror agrees to execute all that it has undertaken to do, in compliance with its offer, if the offer is accepted in writing within (1) the acceptance period stated in paragraph (c) above or (2) any longer acceptance period stated in paragraph (d) above.

252.204-7007 ALTERNATE A, ANNUAL REPRESENTATIONS AND CERTIFICATIONS (JAN 2015)

Substitute the following paragraphs (d) and (e) for paragraph (d) of the provision at FAR 52.204-8:

(d)(1) The following representations or certifications in the System for Award Management (SAM) database are applicable to this solicitation as indicated:

(i) 252.209-7003, Reserve Officer Training Corps and Military Recruiting on Campus--Representation. Applies to all solicitations with institutions of higher education.

(ii) 252.216-7008, Economic Price Adjustment--Wage Rates or Material Prices Controlled by a Foreign Government. Applies to solicitations for fixed-price supply and service contracts when the contract is to be performed wholly or in part in a foreign country, and a foreign government controls wage rates or material prices and may during contract performance impose a mandatory change in wages or prices of materials.

(iii) 252.222-7007, Representation Regarding Combating Trafficking in Persons, as prescribed in 222.1771. Applies to solicitations with a value expected to exceed the simplified acquisition threshold.

(iv) 252.225-7042, Authorization to Perform. Applies to all solicitations when performance will be wholly or in part in a foreign country.

(v) 252.225-7049, Prohibition on Acquisition of Commercial Satellite Services from Certain Foreign Entities--Representations. Applies to solicitations for the acquisition of commercial satellite services.

(vi) 252.225-7050, Disclosure of Ownership or Control by the Government of a Country that is a State Sponsor of Terrorism. Applies to all solicitations expected to result in contracts of \$150,000 or more.

(vii) 252.229-7012, Tax Exemptions (Italy)--Representation. Applies to solicitations when contract performance will be in Italy.

(viii) 252.229-7013, Tax Exemptions (Spain)--Representation. Applies to solicitations when contract performance will be in Spain.

(ix) 252.247-7022, Representation of Extent of Transportation by Sea. Applies to all solicitations except those for direct purchase of ocean transportation services or those with an anticipated value at or below the simplified acquisition threshold.

(2) The following representations or certifications in SAM are applicable to this solicitation as indicated by the Contracting Officer: [Contracting Officer check as appropriate.]

___ (i) 252.209-7002, Disclosure of Ownership or Control by a Foreign Government.

___ (ii) 252.225-7000, Buy American--Balance of Payments Program Certificate.

___ (iii) 252.225-7020, Trade Agreements Certificate.

___ Use with Alternate I.

___ (iv) 252.225-7031, Secondary Arab Boycott of Israel.

___ (v) 252.225-7035, Buy American--Free Trade Agreements--Balance of Payments Program Certificate.

___ Use with Alternate I.

___ Use with Alternate II.

___ Use with Alternate III.

___ Use with Alternate IV.

___ Use with Alternate V.

(e) The offeror has completed the annual representations and certifications electronically via the SAM Web site at <https://www.acquisition.gov/>. After reviewing the SAM database information, the offeror verifies by submission of the offer that the representations and certifications currently posted electronically that apply to this solicitation as indicated in FAR 52.204-8(c) and paragraph (d) of this provision have been entered or updated within the last 12 months, are current, accurate, complete, and applicable to this solicitation (including the business size standard applicable to the NAICS code referenced for this solicitation), as of the date of this offer, and are incorporated in this offer by reference (see FAR 4.1201); except for the changes identified below ___ [offeror to insert changes, identifying change by provision number, title, date]. These amended representation(s) and/or certification(s) are also incorporated in this offer and are current, accurate, and complete as of the date of this offer.

FAR/DFARS Clause #	Title	Date	Change

Any changes provided by the offeror are applicable to this solicitation only, and do not result in an update to the representations and certifications located in the SAM database.

(End of provision)

Section L - Instructions, Conditions and Notices to Bidders

CLAUSES INCORPORATED BY FULL TEXT

52.204-7 SYSTEM FOR AWARD MANAGEMENT (OCT 2016)

(a) Definitions. As used in this provision--

Electronic Funds Transfer (EFT) indicator means a four-character suffix to the unique entity identifier. The suffix is assigned at the discretion of the commercial, nonprofit, or Government entity to establish additional System for Award Management records for identifying alternative EFT accounts (see subpart 32.11) for the same entity.

Registered in the System for Award Management (SAM) database means that--

- (1) The Offeror has entered all mandatory information, including the unique entity identifier and the EFT indicator, if applicable, the Commercial and Government Entity (CAGE) code, as well as data required by the Federal Funding Accountability and Transparency Act of 2006 (see subpart 4.14) into the SAM database;
- (2) The offeror has completed the Core, Assertions, and Representations and Certifications, and Points of Contact sections of the registration in the SAM database;
- (3) The Government has validated all mandatory data fields, to include validation of the Taxpayer Identification Number (TIN) with the Internal Revenue Service (IRS). The offeror will be required to provide consent for TIN validation to the Government as a part of the SAM registration process; and
- (4) The Government has marked the record ``Active".

Unique entity identifier means a number or other identifier used to identify a specific commercial, nonprofit, or Government entity. See www.sam.gov for the designated entity for establishing unique entity identifiers.

(b)(1) By submission of an offer, the Offeror acknowledges the requirement that a prospective awardee shall be registered in the SAM database prior to award, during performance, and through final payment of any contract, basic agreement, basic ordering agreement, or blanket purchasing agreement resulting from this solicitation.

(2) The Offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation ``Unique Entity Identifier" followed by the unique entity identifier that identifies the Offeror's name and address exactly as stated in the offer. The Offeror also shall enter its EFT indicator, if applicable. The unique entity identifier will be used by the Contracting Officer to verify that the Offeror is registered in the SAM database.

(c) If the Offeror does not have a unique entity identifier, it should contact the entity designated at www.sam.gov for establishment of the unique entity identifier directly to obtain one. The Offeror should be prepared to provide the following information:

- (1) Company legal business name.
- (2) Tradestyle, doing business, or other name by which your entity is commonly recognized.
- (3) Company physical street address, city, state, and Zip Code.
- (4) Company mailing address, city, state and Zip Code (if separate from physical).
- (5) Company telephone number.

(6) Date the company was started.

(7) Number of employees at your location.

(8) Chief executive officer/key manager.

(9) Line of business (industry).

(10) Company headquarters name and address (reporting relationship within your entity).

(d) If the Offeror does not become registered in the SAM database in the time prescribed by the Contracting Officer, the Contracting Officer will proceed to award to the next otherwise successful registered Offeror.

(e) Processing time, which normally takes 48 hours, should be taken into consideration when registering. Offerors who are not registered should consider applying for registration immediately upon receipt of this solicitation.

(f) Offerors may obtain information on registration at <https://www.acquisition.gov>.

(End of clause)

52.209-4500 PREAWARD SURVEY (OCT 1995)

The Government reserves the right, prior to making any award, to conduct preaward surveys of prospective Contractors in order to determine that the Contractors can meet the minimum standards for responsible prospective Contractors as delineated in Federal Acquisition Regulation 9.104. The preaward survey may include but will not necessarily be limited to the following factors:

- a. Financial resources;
- b. Ability to comply with required schedule;
- c. Past record of integrity;
- d. Past record of performance; and
- e. Be otherwise qualified and eligible to receive an award of a contract.

52.211-4500 AVAILABILITY OF REGULATIONS (APR 2001)

- a. None of the regulations, manuals, bulletins, etc., referenced in the solicitation will be issued with the solicitation. Information regarding requests for publications should be addressed to the Defense Commissary Agency, Contracting Business Unit Services Division, (CICS), 1300 E Avenue, Fort Lee, Virginia 23801-1800.
- b. When utilizing the regulations, manuals, bulletins, etc., referenced in the solicitation whether for Mandatory Compliance or Advisory only, the most current revisions as set forth in the applicable indices as of issuance date of this solicitation shall be used.

52.215-1 INSTRUCTIONS TO OFFERORS--COMPETITIVE ACQUISITION (JAN 2017)

(a) Definitions. As used in this provision--

“Discussions” are negotiations that occur after establishment of the competitive range that may, at the Contracting Officer's discretion, result in the offeror being allowed to revise its proposal.

“In writing or written” means any worded or numbered expression which can be read, reproduced, and later communicated, and includes electronically transmitted and stored information.

“Proposal modification” is a change made to a proposal before the solicitation's closing date and time, or made in response to an amendment, or made to correct a mistake at any time before award.

“Proposal revision” is a change to a proposal made after the solicitation closing date, at the request of or as allowed by a Contracting Officer as the result of negotiations.

“Time”, if stated as a number of days, is calculated using calendar days, unless otherwise specified, and will include Saturdays, Sundays, and legal holidays. However, if the last day falls on a Saturday, Sunday, or legal holiday, then the period shall include the next working day.

(b) Amendments to solicitations. If this solicitation is amended, all terms and conditions that are not amended remain unchanged. Offerors shall acknowledge receipt of any amendment to this solicitation by the date and time specified in the amendment(s).

(c) Submission, modification, revision, and withdrawal of proposals. (1) Unless other methods (e.g., electronic commerce or facsimile) are permitted in the solicitation, proposals and modifications to proposals shall be submitted in paper media in sealed envelopes or packages (i) addressed to the office specified in the solicitation, and (ii) showing the time and date specified for receipt, the solicitation number, and the name and address of the offeror. Offerors using commercial carriers should ensure that the proposal is marked on the outermost wrapper with the information in paragraphs (c)(1)(i) and (c)(1)(ii) of this provision.

(2) The first page of the proposal must show--

(i) The solicitation number;

(ii) The name, address, and telephone and facsimile numbers of the offeror (and electronic address if available);

(iii) A statement specifying the extent of agreement with all terms, conditions, and provisions included in the solicitation and agreement to furnish any or all items upon which prices are offered at the price set opposite each item;

(iv) Names, titles, and telephone and facsimile numbers (and electronic addresses if available) of persons authorized to negotiate on the offeror's behalf with the Government in connection with this solicitation; and

(v) Name, title, and signature of person authorized to sign the proposal. Proposals signed by an agent shall be accompanied by evidence of that agent's authority, unless that evidence has been previously furnished to the issuing office.

(3) Submission, modification, or revision, of proposals.

(i) Offerors are responsible for submitting proposals, and any modifications, or revisions, so as to reach the Government office designated in the solicitation by the time specified in the solicitation. If no time is specified in the solicitation, the time for receipt is 4:30 p m., local time, for the designated Government office on the date that proposal or revision is due.

(ii)(A) Any proposal, modification, or revision received at the Government office designated in the solicitation after the exact time specified for receipt of offers is "late" and will not be considered unless it is received before award is made, the Contracting Officer determines that accepting the late offer would not unduly delay the acquisition; and--

(1) If it was transmitted through an electronic commerce method authorized by the solicitation, it was received at the initial point of entry to the Government infrastructure not later than 5:00 p.m. one working day prior to the date specified for receipt of proposals; or

(2) There is acceptable evidence to establish that it was received at the Government installation designated for receipt of offers and was under the Government's control prior to the time set for receipt of offers; or

(3) It is the only proposal received.

(B) However, a late modification of an otherwise successful proposal that makes its terms more favorable to the Government, will be considered at any time it is received and may be accepted.

(iii) Acceptable evidence to establish the time of receipt at the Government installation includes the time/date stamp of that installation on the proposal wrapper, other documentary evidence of receipt maintained by the installation, or oral testimony or statements of Government personnel.

(iv) If an emergency or unanticipated event interrupts normal Government processes so that proposals cannot be received at the office designated for receipt of proposals by the exact time specified in the solicitation, and urgent Government requirements preclude amendment of the solicitation, the time specified for receipt of proposals will be deemed to be extended to the same time of day specified in the solicitation on the first work day on which normal Government processes resume.

(v) Proposals may be withdrawn by written notice received at any time before award. Oral proposals in response to oral solicitations may be withdrawn orally. If the solicitation authorizes facsimile proposals, proposals may be withdrawn via facsimile received at any time before award, subject to the conditions specified in the provision at 52.215-5, Facsimile Proposals. Proposals may be withdrawn in person by an offeror or an authorized representative, if the identity of the person requesting withdrawal is established and the person signs a receipt for the proposal before award.

(4) Unless otherwise specified in the solicitation, the offeror may propose to provide any item or combination of items.

(5) Offerors shall submit proposals in response to this solicitation in English, unless otherwise permitted by the solicitation, and in U.S. dollars, unless the provision at FAR 52.225-17, Evaluation of Foreign Currency Offers, is included in the solicitation.

(6) Offerors may submit modifications to their proposals at any time before the solicitation closing date and time, and may submit modifications in response to an amendment, or to correct a mistake at any time before award.

(7) Offerors may submit revised proposals only if requested or allowed by the Contracting Officer.

(8) Proposals may be withdrawn at any time before award. Withdrawals are effective upon receipt of notice by the Contracting Officer.

(d) Offer expiration date. Proposals in response to this solicitation will be valid for the number of days specified on the solicitation cover sheet (unless a different period is proposed by the offeror).

(e) Restriction on disclosure and use of data. Offerors that include in their proposals data that they do not want disclosed to the public for any purpose, or used by the Government except for evaluation purposes, shall--

(1) Mark the title page with the following legend: This proposal includes data that shall not be disclosed outside the

Government and shall not be duplicated, used, or disclosed--in whole or in part--for any purpose other than to evaluate this proposal. If, however, a contract is awarded to this offeror as a result of--or in connection with-- the submission of this data, the Government shall have the right to duplicate, use, or disclose the data to the extent provided in the resulting contract. This restriction does not limit the Government's right to use information contained in this data if it is obtained from another source without restriction. The data subject to this restriction are contained in sheets [insert numbers or other identification of sheets]; and

(2) Mark each sheet of data it wishes to restrict with the following legend: Use or disclosure of data contained on this sheet is subject to the restriction on the title page of this proposal.

(f) Contract award.

(1) The Government intends to award a contract or contracts resulting from this solicitation to the responsible offeror(s) whose proposal(s) represents the best value after evaluation in accordance with the factors and subfactors in the solicitation.

(2) The Government may reject any or all proposals if such action is in the Government's interest.

(3) The Government may waive informalities and minor irregularities in proposals received.

(4) The Government intends to evaluate proposals and award a contract without discussions with offerors (except clarifications as described in FAR 15.306(a)). Therefore, the offeror's initial proposal should contain the offeror's best terms from a cost or price and technical standpoint. The Government reserves the right to conduct discussions if the Contracting Officer later determines them to be necessary. If the Contracting Officer determines that the number of proposals that would otherwise be in the competitive range exceeds the number at which an efficient competition can be conducted, the Contracting Officer may limit the number of proposals in the competitive range to the greatest number that will permit an efficient competition among the most highly rated proposals.

(5) The Government reserves the right to make an award on any item for a quantity less than the quantity offered, at the unit cost or prices offered, unless the offeror specifies otherwise in the proposal.

(6) The Government reserves the right to make multiple awards if, after considering the additional administrative costs, it is in the Government's best interest to do so.

(7) Exchanges with offerors after receipt of a proposal do not constitute a rejection or counteroffer by the Government.

(8) The Government may determine that a proposal is unacceptable if the prices proposed are materially unbalanced between line items or subline items. Unbalanced pricing exists when, despite an acceptable total evaluated price, the price of one or more line items is significantly overstated or understated as indicated by the application of cost or price analysis techniques. A proposal may be rejected if the Contracting Officer determines that the lack of balance poses an unacceptable risk to the Government.

(9) If a cost realism analysis is performed, cost realism may be considered by the source selection authority in evaluating performance or schedule risk.

(10) A written award or acceptance of proposal mailed or otherwise furnished to the successful offeror within the time specified in the proposal shall result in a binding contract without further action by either party.

(11) If a post-award debriefing is given to requesting offerors, the Government shall disclose the following information, if applicable:

(i) The agency's evaluation of the significant weak or deficient factors in the debriefed offeror's offer.

(ii) The overall evaluated cost or price and technical rating of the successful and the debriefed offeror and past performance information on the debriefed offeror.

(iii) The overall ranking of all offerors, when any ranking was developed by the agency during source selection.

(iv) A summary of the rationale for award.

(v) For acquisitions of commercial items, the make and model of the item to be delivered by the successful offeror.

(vi) Reasonable responses to relevant questions posed by the debriefed offeror as to whether source-selection procedures set forth in the solicitation, applicable regulations, and other applicable authorities were followed by the agency.

(End of provision)

52.215-4509 PROPOSAL SUBMISSION (FORMAT AND CONTENT) (APR 2004)

(a) GENERAL:

(1) Proposals that comply with the requirements in this solicitation will be evaluated in accordance with Section M. Proposals that fail to comply with content or format requirements may be rejected without further evaluation.

(2) Submit proposals in three (3) distinctly severable parts consisting of the volumes listed in paragraphs (b), (c) and (d) of this provision. To ensure consideration of all required information by the various evaluators, you may have to present the same information, in the same or different format, in more than one volume. Ensure information and statements on similar topics (e.g., number of work hours and productivity rates) are consistent throughout the proposal.

(3) Page limits apply to volumes and sections as indicated below. Beginning with the first page, only the number of pages up to the specified limit will be considered. Tabs and dividers will not be considered in the page count. Pages in excess of the number specified for the volume will not be considered.

(4) Utilization of FedBizOpps and/or diskette provides the required forms and formats for submitting proposals in response to this solicitation. Some forms have protected formats and cells, however the necessary inputs are "unprotected" and may be changed as needed to adequately reflect your proposal. Formulas are included where appropriate to automatically generate various computations. The offeror is ultimately responsible for the accuracy of all calculations. The Cost Breakout and Direct Labor Summary must be submitted in hard copy as well as on a computer disk in Microsoft Excel 2003. If there are mathematical calculation differences between the hard copy and computer disk, the hard copy shall take precedence. The remaining submission requirements are needed in hard copy only. The following items have been provided in the electronic formats indicated:

(i) Microsoft Excel 2003
 Cost Breakout (CostData.xls)
 Typical Daily Work Schedule (TypSum.xls) (1st Tab)
 Direct Labor Summary (TypSum.xls) (2nd Tab)

(ii) Microsoft Word 2003

Technical Capability and Personnel Proposal (TechCap.doc)
 Past Performance Data Form (PPForm.doc)
 Sample Customer Notification Letter (Client.doc)

(b) VOLUME I (original and 2 copies with computer disk of cost breakout): SOLICITATION SECTIONS A, B AND K, AND COST BREAKOUT.

(1) SECTION A, Standard Form 33 (Solicitation, Offer and Award) completed and signed by an authorized representative on behalf of the offeror;

(2) SECTION B, (Supplies or Services and Prices/Costs) with pricing for each line item/unit of issue as shown;

(3) SECTION K, (Representations, Certifications, and other statements of offerors) completed by the offeror;

(4) COST BREAKOUT:

Using the cost format at Attachment 4, provide details of your proposed costs. The format provides detail for the base period of work effort. If you have changes in costs for any of the option periods, provide additional submissions of the cost format for each option period in which changes occur. The annual totals generated by using the prescribed format shall be consistent with Schedule B of this solicitation.

The cost breakout format has built in Service Contract Act Wage Determination rates and applicable calculations. The total cost is automatically generated. The computer-generated spreadsheets shall be submitted on compatible disks. Files shall be named as follows:

US Air Force Academy – Base Period
 US Air Force Academy – First Option Period
 US Air Force Academy – Second Option Period
 US Air Force Academy – Third Option Period
 US Air Force Academy – Fourth Option Period

(c) VOLUME II (original and 4 copies with computer disk of the Direct Labor Summary): TECHNICAL CAPABILITY AND PERSONNEL PROPOSAL, TYPICAL DAILY WORK SCHEDULE and DIRECT LABOR SUMMARY

(1) Using the format at Attachment 5, provide the information requested including the question first, followed by your response. Responses may be narrative, charts, diagrams or other visuals that clearly and accurately represent the response. The length of response to each individual question is not limited, however you must provide responses to all questions. This volume is limited to 24 single-sided or 12 double-sided pages not including the "Typical Daily Work Schedule" and "Direct Labor Summary" forms. Pages in this volume shall be numbered sequentially beginning with page one (1).

(2) TYPICAL DAILY WORK SCHEDULE. Complete the "Typical Daily Work Schedule" form at Attachment 6. When completing the form, enter all the data requested, ensuring your data entries agree with the information provided in other parts of your proposal and computations are correct.

(3) DIRECT LABOR SUMMARY. Complete the "Direct Labor Summary" form at Attachment 6. When completing the form, enter all of the data requested, ensuring your data entries agree with the information provided in other parts of your proposal and computations are correct. Submit data in both hard copy and disk format with the file name DLS.

(d) VOLUME III (original and 2 copies): PAST PERFORMANCE INFORMATION

(1) REFERENCE REQUIREMENTS: Provide a reference for each contract completed during the past three (3) years and each contract currently in process using the form provided at Attachment 7. References may include contracts entered into with the Federal Government, agencies of state and local governments, and commercial customers.

(2) CUSTOMER NOTIFICATION: Offerors shall send each non-federal government customer a letter (See sample at Attachment 7) authorizing the customer to provide past performance information to the government. A copy of each customer notification letter shall be provided with the past performance information. (Note: If you have more than one contract with the same customer, you only need to send that customer one notification letter.)

(3) NEWLY FORMED ENTITIES/NAME CHANGES: Offerors that are newly formed entities without prior contracts should list contracts as required above for all key personnel. Companies that have changed names are not considered "newly formed entities" and shall submit past performance information under any prior company names.

(4) JOINT VENTURES: Joint ventures shall submit past performance information from all companies forming the joint venture and indicate the estimated percentage of contribution being made by each company.

(5) PAGE LIMITATIONS AND NUMBERING:

(i) Reference information is limited to 1 single-sided page per reference using the required form.

(ii) Copies of customer notification letters are limited to 1 single-sided page per customer.

(iii) The offeror shall sequentially number the pages of this volume beginning with page one (1).

52.216-1 TYPE OF CONTRACT (APR 1984)

The Government contemplates award of a firm-fixed price contract resulting from this solicitation.

(End of provision)

52.233-2 SERVICE OF PROTEST (SEP 2006)

(a) Protests, as defined in section 33.101 of the Federal Acquisition Regulation, that are filed directly with an agency, and copies of any protests that are filed with the Government Accountability Office (GAO), shall be served on the Contracting Officer (addressed as follows) by obtaining written and dated acknowledgment of receipt from **Defense Commissary Agency; Acquisition Management Directorate, Store Services Support Division (ATTN: LEASE); 1300 E. Avenue; Fort Lee, Virginia 23801-1800.**

(b) The copy of any protest shall be received in the office designated above within one day of filing a protest with the GAO.

(End of provision)

52.233-4500 INDEPENDENT REVIEW OF AGENCY PROTESTS (NOV 2011)

Offerors/bidders may submit their agency protest directly to the contracting officer or request an independent review at a level above the contracting officer. The independent review is available as an alternative to consideration of the agency protest by the contracting officer. The independent review is not an appeal of the contracting officer's decision on an agency protest.

Agency protests for consideration by the contracting officer must be submitted to the issuing office indicated on the face of the solicitation. Agency protests for consideration by a level above the contracting officer must be submitted to:

Director, Acquisition Management
Defense Commissary Agency
ATTN: LEA
1300 E Avenue
Fort Lee, Virginia 23801-1800

52.237-1 SITE VISIT (APR 1984)

Offerors or quoters are urged and expected to inspect the site where services are to be performed and to satisfy themselves regarding all general and local conditions that may affect the cost of contract performance, to the extent that the information is reasonably obtainable. In no event shall failure to inspect the site constitute grounds for a claim after contract award.

(End of provision)

Section M - Evaluation Factors for Award

CLAUSES INCORPORATED BY FULL TEXT

52.215-4503 AWARD OF CONTRACT (APR 2004)

Except for any portions of this solicitation that may be subject to cost comparison (52.207-2), any contract awarded as the result of this solicitation shall be for items constituting the base period of operations 0001AA through 0001AL. However, prices are required to be submitted for all items to include the option periods.

52.215-4507 PROPOSAL EVALUATION (APR 2004)

PROPOSAL EVALUATION

(a) GENERAL:

(1) Using the tradeoff process, award will be made to the responsible offeror whose offer conforming to the solicitation will provide the best value to the Government considering the factors set forth below. The process permits tradeoffs among cost or price and non-cost factors and allows the Government to accept other than the lowest priced proposal or other than the highest technically rated offeror.

(2) All proposals submitted which comply with the solicitation requirements will be evaluated. Proposals that fail to comply with content or format requirements specified in Section L of this solicitation may be rejected without further evaluation.

(b) OUTLINE OF EVALUATION FACTORS, SUBFACTORS, ELEMENTS, AND SUBELEMENTS:

FACTOR: PERFORMANCE CAPABILITY

Subfactor: Technical Capability

Element: Operations

Subelements: Night Shelf Stocking
Receiving/Storage/Holding
Night Custodial
Day Requirements

Element: Quality Control

Subfactor: Personnel

Element: Direct Labor

Subelements: Night Shelf Stocking
Receiving/Storage/Holding
Night Custodial
Day Requirements

Element: Indirect Labor

Subfactor: Past Performance

Elements: Similarity of Experience
Quality of Service
Timeliness of Performance
Business Relations

FACTOR: PRICE

(c) RELATIVE IMPORTANCE OF EVALUATION FACTORS, SUBFACTORS, ELEMENTS, AND SUBELEMENTS:

(1) FACTORS: Of the two evaluation factors, PERFORMANCE CAPABILITY is approximately equal to PRICE.

(2) PERFORMANCE CAPABILITY:

(i) Unless stated otherwise below, all subfactors, elements, and subelements are listed in descending order of importance under their respective factor, subfactor, or element.

(ii) Of the two elements of the Technical Capability subfactor, Operations is substantially more important than Quality Control.

(iii) Of the two elements of the Personnel subfactor, Direct Labor is substantially more important than Indirect Labor.

(d) PAST PERFORMANCE:

(1) Past performance evaluation is a subjective process considering relevant facts, circumstances, and trends. The evaluation will consider:

(i) similarity or dissimilarity of size, scope, and complexity of experience to current contract requirements, and recentness of performance;

(ii) the offeror's demonstrated ability to provide quality services;

(iii) the offeror's ability to complete services on time;

(iv) the offeror's ability to develop and maintain productive and responsible business relations and to address concerns and resolve problems during contract performance.

(2) In addition to information provided by the offeror in the proposal, the government may use data from other customers, consumer protection organizations, and other entities with useful and relevant information.

(3) If neither the business nor any key personnel have a record of relevant past performance or past performance is not available, past performance will not be rated favorably or unfavorably.

(e) PRICE AND PRICE REALISM: Proposals will be evaluated to determine whether offered prices are realistic in relation to the work to be performed, reflect a clear understanding of the requirements, and are consistent with other portions of the offeror's proposal. The PRICE factor will not be scored.

52.217-5 EVALUATION OF OPTIONS (JUL 1990)

Except when it is determined in accordance with FAR 17.206(b) not to be in the Government's best interests, the Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. Evaluation of options will not obligate the Government to exercise the option(s).

(End of provision)

