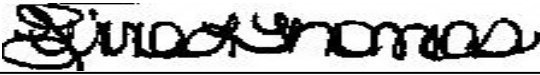


<b>AWARD/CONTRACT</b>		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)			RATING	PAGE OF PAGES 1   93	
2. CONTRACT (Proc. Inst. Ident.) NO. HDEC0812C0016P00038		3. EFFECTIVE DATE 28 Mar 2012		4. REQUISITION/PURCHASE REQUEST/PROJECT NO. HQCCAH10670001			
5. ISSUED BY DEFENSE COMMISSARY AGENCY STORE SERVICES SUPPORT DIVISION 1300 E AVENUE FORT LEE VA 23801-1800		CODE HDEC08	6. ADMINISTERED BY (If other than Item 5)  <b>See Item 5</b>			CODE	
7. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, state and zip code) INNOVATIVE PARTNERSHIPS, N.F.P.  805 19TH ST ROCK ISLAND IL 61201-2514				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  <b>Block 12</b>	
CODE 3LCE2		FACILITY CODE HQCCAH		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 ROCK ISLAND ARSENAL COMMISSARY BUILDING 334 ROCK ISLAND ARSENAL IL 61299-7280		CODE	12. PAYMENT WILL BE MADE BY DFAS-WIDE AREA WORK FLOW DFAS - CVDAAA/CO P.O. BOX 369016 COLUMBUS OH 43236-9016			CODE HQ0131	
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: [ X ] 10 U.S.C. 2304(e)( 5 ) [ ] 41 U.S.C. 253(e)( )				14. ACCOUNTING AND APPROPRIATION DATA <b>See Schedule</b>			
15A. ITEM NO.	15B. SUPPLIES/ SERVICES		15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT	
<b>SEE SCHEDULE</b>							
<b>15G. TOTAL AMOUNT OF CONTRACT</b>						<b>\$2,203,749.52 EST</b>	
16. TABLE OF CONTENTS							
(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
<b>PART I - THE SCHEDULE</b>				<b>PART II - CONTRACT CLAUSES</b>			
X	A	SOLICITATION/ CONTRACT FORM	1	X	I	CONTRACT CLAUSES	80 - 92
X	B	SUPPLIES OR SERVICES AND PRICES/ COSTS	2 - 54	<b>PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS</b>			
X	C	DESCRIPTION/ SPECS/ WORK STATEMENT	55	X	J	LIST OF ATTACHMENTS	93
	D	PACKAGING AND MARKING		<b>PART IV - REPRESENTATIONS AND INSTRUCTIONS</b>			
X	E	INSPECTION AND ACCEPTANCE	56 - 58	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS		
X	F	DELIVERIES OR PERFORMANCE	59 - 65				
X	G	CONTRACT ADMINISTRATION DATA	66 - 70	L	INSTRS., CONDS., AND NOTICES TO OFFERORS		
X	H	SPECIAL CONTRACT REQUIREMENTS	71 - 79	M	EVALUATION FACTORS FOR AWARD		
<b>CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE</b>							
17. [ X ] 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. [ ] AWARD (Contractor is not required to sign this document.) Your offer 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 items 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 offer, and (b) this award/contract. No further contractual document is necessary.			
19A. NAME AND TITLE OF SIGNER (Type or print)				20A. NAME OF CONTRACTING OFFICER GINNA L THOMAS / CONTRACTING OFFICER TEL: (804) 734-8000 ext 48546 EMAIL: ginna.thomas@deca.mil			
19B. NAME OF CONTRACTOR		19C. DATE SIGNED		20B. UNITED STATES OF AMERICA  BY _____ (Signature of Contracting Officer)		20C. DATE SIGNED 28-Mar-2012	
BY _____ (Signature of person authorized to sign)							

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SERVICES, NONPERSONAL: FFP Provide all the necessary supervision, personnel, supplies, and equipment necessary to perform shelf stocking, receiving/storage/holding area, and custodial services for the Rock Island Commissary located at Rock Island, IL, in accordance with the Performance Work Statement (PWS) as set forth at Attachment 1 and all terms and conditions contained herein:  BASE YEAR: April 1, 2012 through March 31, 2013 PURCHASE REQUEST NUMBER: HQCCAH10670001				\$0.00

---

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	Shelf Stocking Services FFP Perform Shelf Stocking Services in accordance with Attachment 1, PWS. (Note: The quantity shown above is an ESTIMATED QUANTITY.) FOB: Destination PURCHASE REQUEST NUMBER: HQCCAH10670001	71,900	Case	\$1.6907	\$121,561.33 EST

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NET AMT \$121,561.33 (EST.)

ACRN AA \$121,559.64  
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	Inventory Preparation FFP Perform Inventory Preparation Services in accordance with Attachment 1, PWS. (Note: The quantity shown above is an ESTIMATED QUANTITY.) FOB: Destination PURCHASE REQUEST NUMBER: HQCCAH10670001	100	Hours	\$25.99	\$2,599.00 EST

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NET AMT \$2,599.00 (EST.)

ACRN AA \$766.71  
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	Receiving/Storage/Holding Area Services FFP Perform Receiving/Storage/Holding Area Services in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCCAH10670001	12	Months	\$3,790.97	\$45,491.64

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NET AMT \$45,491.64

ACRN AA \$45,491.64  
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	MHE for Inventories FFP Provide MHE for Inventories in accordance with Attachment 1, PWS. (Note: The quantity shown above is an ESTIMATED QUANTITY.) FOB: Destination PURCHASE REQUEST NUMBER: HQCCAH10670001		Hours	\$21.31	\$0.00 EST

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NET AMT \$0.00 (EST.)

ACRN AA \$0.00  
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	Custodial Services (ADMIN/STORE/PATRON) FFP Perform Custodial Services in accordance with Attachment 1, PWS for all areas except the meat processing, preparation, and wrapping area; receiving/storage/holding area; and outside areas.  Period of Performance: April 1, 2012 through February 28, 2013 FOB: Destination PURCHASE REQUEST NUMBER: HQCCAH10670001	11	Months	\$11,855.01	\$130,405.11

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NET AMT \$130,405.11

ACRN AA \$130,405.11  
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF	Custodial Services (MEAT ROOM) FFP Perform Custodial Services in accordance with Attachment 1, PWS for the meat processing, preparation, and wrapping area. FOB: Destination PURCHASE REQUEST NUMBER: HQCCAH10670001	12	Months	\$1,359.46	\$16,313.52

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NET AMT \$16,313.52

ACRN AA \$16,313.52  
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG	Custodial Services (RSHA & OUTSIDE) FFP Perform Custodial Services in accordance with Attachment 1, PWS for the receiving/storage/holding area and outside areas. FOB: Destination PURCHASE REQUEST NUMBER: HQCCAH10670001	12	Months	\$1,218.33	\$14,619.96

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NET AMT \$14,619.96

ACRN AA \$14,619.96  
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AH	Extra Operating Days - Custodial Admin FFP	3	Days	\$551.40	\$1,654.20
	Perform Custodial sales services in the sales area to support additional days the store may be open April 1, 2012 through March 31, 2013. FOB: Destination				

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NET AMT \$1,654.20

ACRN AA \$1,654.20  
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AJ	Extra Operating Days -Custodial Meatroom FFP	3	Days	\$63.23	\$189.69
	Perform custodial services in the meatroom to support additional days the store may be open April 1, 2012 through March 31, 2013. FOB: Destination				

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NET AMT \$189.69

ACRN AA \$189.69  
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AK	Extra Operating days - RSHA Custodial FFP	3	Days	\$56.67	\$170.01
	Perform RSHA custodial services to support additional days the store may be open April 1, 2012 through March 31, 2013.				
	FOB: Destination				

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NET AMT \$170.01

ACRN AA \$170.01  
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AL	Extra Operating Days - RSHA FFP	3	Days	\$176.32	\$528.96
	Perform RSHA services in the warehouse to support additional days the store may be open April 1, 2012 through March 31, 2013				
	FOB: Destination				

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NET AMT \$528.96

ACRN AA \$528.96  
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AM		1	Months	\$11,399.31	\$11,399.31
	Custodial Services (Admin/Store/Patron) FFP				
	Perform Custodial Services in accordance with Attachment 1, PWS for all areas except the meat processing, preparation, and wrapping area; receiving/storage/holding area; and outside areas.				
	Period of Performance: March 1 - 31, 2013				
	FOB: Destination				

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NET AMT \$11,399.31

ACRN AA \$11,399.31  
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 necessary to perform shelf stocking, receiving/storage/holding area, and custodial services for the Rock Island Commissary located at Rock Island, IL, in accordance with the Performance Work Statement (PWS) as set forth at Attachment 1 and all terms and conditions contained herein:				
	FOLLOW-ON YEAR ONE: April 1, 2013 through March 31, 2014				
	PURCHASE REQUEST NUMBER: HQCCAH10670001				

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NET AMT \$0.00



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	Shelf Stocking Services FFP Perform Shelf Stocking Services in accordance with Attachment 1, PWS. (Note: The quantity shown above is an ESTIMATED QUANTITY.) FOB: Destination PURCHASE REQUEST NUMBER: HQCCAH10670001	67,765	Case	\$1.68889	\$114,447.63 EST

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NET AMT \$114,447.63 (EST.)

ACRN AB \$114,447.63  
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB	Inventory Preparation FFP Perform Inventory Preparation Services in accordance with Attachment 1, PWS. (Note: The quantity shown above is an ESTIMATED QUANTITY.) FOB: Destination PURCHASE REQUEST NUMBER: HQCCAH10670001		Hours	\$25.99	\$0.00 EST

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NET AMT \$0.00 (EST.)

ACRN AB \$0.00  
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AC	Receiving/Storage/Holding Area Services FFP Perform Receiving/Storage/Holding Area Services in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCCAH10670001	12	Months	\$3,769.45	\$45,233.40

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NET AMT \$45,233.40

ACRN AB \$45,233.40  
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AD	MHE for Inventories FFP Provide MHE for Inventories in accordance with Attachment 1, PWS. (Note: The quantity shown above is an ESTIMATED QUANTITY.) FOB: Destination PURCHASE REQUEST NUMBER: HQCCAH10670001		Hours	\$21.23	\$0.00 EST

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NET AMT \$0.00 (EST.)

ACRN AB \$0.00  
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AE	Custodial Services (ADMIN/STORE/PATRON) FFP Perform Custodial Services in accordance with Attachment 1, PWS for all areas except the meat processing, preparation, and wrapping area; receiving/storage/holding area; and outside areas. FOB: Destination PURCHASE REQUEST NUMBER: HQCCAH10670001	12	Months	\$11,432.75	\$137,193.00

NET AMT \$137,193.00

ACRN AB \$137,193.00  
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AF	Custodial Services (MEAT ROOM) FFP Perform Custodial Services in accordance with Attachment 1, PWS for the meat processing, preparation, and wrapping area. FOB: Destination PURCHASE REQUEST NUMBER: HQCCAH10670001	12	Months	\$1,302.05	\$15,624.60

NET AMT \$15,624.60

ACRN AB \$15,624.60  
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AG	Custodial Services (RSHA & OUTSIDE) FFP Perform Custodial Services in accordance with Attachment 1, PWS for the receiving/storage/holding area and outside areas. FOB: Destination PURCHASE REQUEST NUMBER: HQCCAH10670001	12	Months	\$1,213.34	\$14,560.08

NET AMT \$14,560.08

ACRN AB \$14,560.08  
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AH	Extra Operating Day - Custodial Admin FFP Perform custodial services in all areas of the store in accordance with the PWS to support additional days the commissary may be open during the period April 1, 2013 through March 31, 2014. FOB: Destination		Days	\$531.76	\$0.00

NET AMT \$0.00

ACRN AB \$0.00  
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AJ	Extra Operating Days -Custodial Meatroom FFP Perform meat custodial services in accordance with the PWS to support additional days the store may be open April 1, 2013 through March 31, 2014. FOB: Destination		Days	\$60.56	\$0.00

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NET AMT \$0.00

ACRN AB \$0.00  
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AK	Extra Operating Days - RSHA Custodial FFP Perform RSHA custodial services to support additional days the store may be open April 1, 2013 through March 31, 2014. FOB: Destination		Days	\$56.43	\$0.00

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NET AMT \$0.00

ACRN AB \$0.00  
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AL	Extra Operating Days - RSHA FFP Perform RSHA warehouse services to support additional days the store may be open April 1, 2013 through March 31, 2014. FOB: Destination		Days	\$175.32	\$0.00

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NET AMT \$0.00

ACRN AB \$0.00  
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	SERVICES, NONPERSONAL: FFP Provide all the necessary supervision, personnel, supplies, and equipment necessary to perform shelf stocking, receiving/storage/holding area, and custodial services for the Rock Island Commissary located at Rock Island, IL, in accordance with the Performance Work Statement (PWS) as set forth at Attachment 1 and all terms and conditions contained herein:  FOLLOW-ON YEAR TWO: April 1, 2014 through March 31, 2015 PURCHASE REQUEST NUMBER: HQCCAH10670001				\$0.00

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NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA	Shelf Stocking Services FFP Perform Shelf Stocking Services in accordance with Attachment 1, PWS. (Note: The quantity shown above is an ESTIMATED QUANTITY.) FOB: Destination PURCHASE REQUEST NUMBER: HQCCAH10670001	65,556	Case	\$1.69948	\$111,411.11 EST

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NET AMT \$111,411.11 (EST.)

ACRN AC \$111,411.11  
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AB	Inventory Preparation FFP Perform Inventory Preparation Services in accordance with Attachment 1, PWS. (Note: The quantity shown above is an ESTIMATED QUANTITY.) FOB: Destination PURCHASE REQUEST NUMBER: HQCCAH10670001		Hours	\$26.18	\$0.00 EST

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NET AMT \$0.00 (EST.)

ACRN AC \$0.00  
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AC	Receiving/Storage/Holding Area Services FFP Perform Receiving/Storage/Holding Area Services in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCCAH10670001	12	Months	\$3,791.56	\$45,498.72

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NET AMT \$45,498.72

ACRN AC \$45,498.72  
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AD	MHE for Inventories FFP Provide MHE for Inventories in accordance with Attachment 1, PWS. (Note: The quantity shown above is an ESTIMATED QUANTITY.) FOB: Destination PURCHASE REQUEST NUMBER: HQCCAH10670001		Hours	\$21.36	\$0.00 EST

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NET AMT \$0.00 (EST.)

ACRN AC \$0.00  
CIN: 00000000000000000000000000000000

PSC CD: S299



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AE		12	Months	\$11,540.91	\$138,490.92
	Custodial Services (ADMIN/STORE/PATRON)				
	FFP				
	Perform Custodial Services in accordance with Attachment 1, PWS for all areas except the meat processing, preparation, and wrapping area; receiving/storage/holding area; and outside areas.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCCAH10670001				

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NET AMT \$138,490.92

ACRN AC \$138,490.92  
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AF		12	Months	\$1,315.57	\$15,786.84
	Custodial Services (MEAT ROOM)				
	FFP				
	Perform Custodial Services in accordance with Attachment 1, PWS for the meat processing, preparation, and wrapping area.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCCAH10670001				

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NET AMT \$15,786.84

ACRN AC \$15,786.84  
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AG		12	Months	\$1,224.29	\$14,691.48
	Custodial Services (RSHA & OUTSIDE)				
	FFP				
	Perform Custodial Services in accordance with Attachment 1, PWS for the receiving/storage/holding area and outside areas.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCCAH10670001				

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NET AMT \$14,691.48

ACRN AC \$14,691.48  
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004					\$0.00
	SERVICES, NONPERSONAL:				
	FFP				
	Provide all the necessary supervision, personnel, supplies, and equipment necessary to perform shelf stocking, receiving/storage/holding area, and custodial services for the Rock Island Commissary located at Rock Island, IL, in accordance with the Performance Work Statement (PWS) as set forth at Attachment 1 and all terms and conditions contained herein:				
	FOLLOW-ON YEAR THREE: April 1, 2015 through March 31, 2016				
	PURCHASE REQUEST NUMBER: HQCCAH10670001				

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NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AA	Shelf Stocking Services FFP Perform Shelf Stocking Services in accordance with Attachment 1, PWS. (Note: The quantity shown above is an ESTIMATED QUANTITY.) FOB: Destination PURCHASE REQUEST NUMBER: HQCCAH10670001	60,629	Case	\$1.76905	\$107,255.73 EST

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NET AMT \$107,255.73 (EST.)

ACRN AD \$107,248.03  
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AB	Inventory Preparation FFP Perform Inventory Preparation Services in accordance with Attachment 1, PWS. (Note: The quantity shown above is an ESTIMATED QUANTITY.) FOB: Destination PURCHASE REQUEST NUMBER: HQCCAH10670001	100	Hours	\$27.13	\$2,713.00 EST

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NET AMT \$2,713.00 (EST.)

ACRN AD \$474.78  
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AC	Receiving/Storage/Holding Area Services FFP Perform Receiving/Storage/Holding Area Services in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCCAH10670001	12	Months	\$3,984.41	\$47,812.92

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NET AMT \$47,812.92

ACRN AD \$47,812.92  
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AD	MHE for Inventories FFP Provide MHE for Inventories in accordance with Attachment 1, PWS. (Note: The quantity shown above is an ESTIMATED QUANTITY.) FOB: Destination PURCHASE REQUEST NUMBER: HQCCAH10670001	16	Hours	\$22.10	\$353.60 EST

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NET AMT \$353.60 (EST.)

ACRN AD \$0.00  
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AE	Custodial Services (ADMIN/STORE/PATRON) FFP Perform Custodial Services in accordance with Attachment 1, PWS for all areas except the meat processing, preparation, and wrapping area; receiving/storage/holding area; and outside areas. FOB: Destination PURCHASE REQUEST NUMBER: HQCCAH10670001	12	Months	\$12,322.21	\$147,866.52

NET AMT \$147,866.52

ACRN AD \$147,866.52  
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AF	Custodial Services (MEAT ROOM) FFP Perform Custodial Services in accordance with Attachment 1, PWS for the meat processing, preparation, and wrapping area. FOB: Destination PURCHASE REQUEST NUMBER: HQCCAH10670001	12	Months	\$1,361.86	\$16,342.32

NET AMT \$16,342.32

ACRN AD \$16,342.32  
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AG	Custodial Services (RSHA & OUTSIDE) FFP Perform Custodial Services in accordance with Attachment 1, PWS for the receiving/storage/holding area and outside areas. FOB: Destination PURCHASE REQUEST NUMBER: HQCCAH10670001	12	Months	\$1,269.06	\$15,228.72

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NET AMT \$15,228.72

ACRN AD \$15,228.72  
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AH	RSHA - Extra Operating Day FFP Perform RSHA services to support additional operating days the store may be open during the period of performance. FOB: Destination	3	Days	\$185.32	\$555.96

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NET AMT \$555.96

ACRN AD \$555.96  
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AJ		3	Days	\$573.13	\$1,719.39
	Custodial Admin-Extra Operating Days 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				

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NET AMT \$1,719.39

ACRN AD \$1,719.39  
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AK		3	Days	\$63.34	\$190.02
	Custodial Meat Room 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				

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NET AMT \$190.02

ACRN AD \$190.02  
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AL	Custodial RSHA - Extra Operating Days 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	3	Days	\$59.03	\$177.09

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NET AMT \$177.09

ACRN AD \$177.09  
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	SERVICES, NONPERSONAL: FFP Provide all the necessary supervision, personnel, supplies, and equipment necessary to perform shelf stocking, receiving/storage/holding area, and custodial services for the Rock Island Commissary located at Rock Island, IL, in accordance with the Performance Work Statement (PWS) as set forth at Attachment 1 and all terms and conditions contained herein:  FOLLOW-ON YEAR FOUR: April 1, 2016 through March 31, 2017 PURCHASE REQUEST NUMBER: HQCCAH10670001				\$0.00

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NET AMT \$0.00



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AA	Shelf Stocking Services FFP Perform Shelf Stocking Services in accordance with Attachment 1, PWS. (Note: The quantity shown above is an ESTIMATED QUANTITY.) FOB: Destination PURCHASE REQUEST NUMBER: HQCCAH10670001	61,452	Case	\$1.79292	\$110,178.52 EST

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NET AMT \$110,178.52 (EST.)

ACRN AE \$99,539.29  
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AB	Inventory Preparation FFP Perform Inventory Preparation Services in accordance with Attachment 1, PWS. (Note: The quantity shown above is an ESTIMATED QUANTITY.) FOB: Destination PURCHASE REQUEST NUMBER: HQCCAH10670001	100	Hours	\$27.47	\$2,747.00 EST

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NET AMT \$2,747.00 (EST.)

ACRN AE \$782.90  
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AC	Receiving/Storage/Holding Area Services FFP Perform Receiving/Storage/Holding Area Services in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCCAH10670001	12	Months	\$4,033.98	\$48,407.76

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NET AMT \$48,407.76

ACRN AE \$48,407.76  
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AD	MHE for Inventories FFP Provide MHE for Inventories in accordance with Attachment 1, PWS. (Note: The quantity shown above is an ESTIMATED QUANTITY.) FOB: Destination PURCHASE REQUEST NUMBER: HQCCAH10670001	16	Hours	\$22.42	\$358.72 EST

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NET AMT \$358.72 (EST.)

ACRN AE \$0.00  
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AE	Custodial Services (ADMIN/STORE/PATRON) FFP Perform Custodial Services in accordance with Attachment 1, PWS for all areas except the meat processing, preparation, and wrapping area; receiving/storage/holding area; and outside areas. FOB: Destination PURCHASE REQUEST NUMBER: HQCCAH10670001	12	Months	\$12,551.67	\$150,620.04

NET AMT \$150,620.04

ACRN AE \$150,620.04  
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AF	Custodial Services (MEAT ROOM) FFP Perform Custodial Services in accordance with Attachment 1, PWS for the meat processing, preparation, and wrapping area. FOB: Destination PURCHASE REQUEST NUMBER: HQCCAH10670001	12	Months	\$1,388.75	\$16,665.00

NET AMT \$16,665.00

ACRN AE \$16,665.00  
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AG	Custodial Services (RSHA & OUTSIDE) FFP Perform Custodial Services in accordance with Attachment 1, PWS for the receiving/storage/holding area and outside areas. FOB: Destination PURCHASE REQUEST NUMBER: HQCCAH10670001	12	Months	\$1,293.15	\$15,517.80

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NET AMT \$15,517.80

ACRN AE \$15,517.80  
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AH	Extra Operating Days - RSHA FFP Perform rsha services to support additional days the store may be open April 1, 2016 through March 31, 2017. FOB: Destination	3	Days	\$187.63	\$562.89

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NET AMT \$562.89

ACRN AE \$0.00  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AJ	Extra Operating Days - Cust Admin FFP Perform custodial sales services in the sales area to support additional days the store may be open April 1, 2016 through March 31, 2017 FOB: Destination	3	Days	\$583.80	\$1,751.40

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NET AMT \$1,751.40

ACRN AE \$0.00  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AK	Extra Operating Days - Cust Meatroom FFP Perform custodial meatroom services in the meatroom to support additional days the store may be open April 1, 2016 through March 31, 2017. FOB: Destination	3	Days	\$64.59	\$193.77

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NET AMT \$193.77

ACRN AE \$0.00  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AL	Extra Operating Days- Cust(RSHA/Outside) FFP Perform RSHA custodial services to support additional days the store may be open April 1, 2016 through March 31, 2017. FOB: Destination	3	Days	\$60.15	\$180.45

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NET AMT \$180.45

ACRN AE \$0.00  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006	SERVICES, NONPERSONAL FFP Provide all the necessary supervision, personnel, supplies, and equipment necessary to perform shelf stocking, receiving/storage/holding area, and custodial services for the Rock Island Commissary located at Rock Island, IL, in accordance with the Performance Work Statement (PWS) as set forth at Attachment 1 and all terms and conditions contained herein:				\$0.00

ONE MONTH EXTENSION: April 1, 2017 through APRIL 30, 2017

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NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AA	Shelf Stocking Services FFP Perform Shelf Stocking Services in accordance with Attachment 1, PWS. (Note: The quantity shown above is an ESTIMATED QUANTITY.) FOB: Destination	5,121	Case	\$1.86693	\$9,560.55 EST

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NET AMT \$9,560.55 (EST.)

ACRN AE \$8,288.29  
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AB	Inventory Preparation FFP Perform Inventory Preparation Services in accordance with Attachment 1, PWS. (Note: The quantity shown above is an ESTIMATED QUANTITY.) FOB: Destination	100	Case	\$28.68	\$2,868.00 EST

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NET AMT \$2,868.00 (EST.)

ACRN AE \$0.00  
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AC	Receiving/Storage/Holding Area Services FFP Perform Receiving/Storage/Holding Area Services in accordance with Attachment 1, PWS. FOB: Destination	1	Months	\$4,044.96	\$4,044.96

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NET AMT \$4,044.96

ACRN AE \$4,044.96  
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AD	MHE for inventories FFP Provide MHE for Inventories in accordance with Attachment 1, PWS. (Note: The quantity shown above is an ESTIMATED QUANTITY.) FOB: Destination	16	Hours	\$22.35	\$357.60 EST

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NET AMT \$357.60 (EST.)

ACRN AE \$0.00  
CIN: 00000000000000000000000000000000

PSC CD: S299



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AE	Custodial Services (Admin/Store/Patron) FFP Perform Custodial Services in accordance with Attachment 1, PWS for all areas except the meat processing, preparation, and wrapping area; receiving/storage/holding area; and outside areas. FOB: Destination	1	Months	\$13,156.25	\$13,156.25

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NET AMT \$13,156.25

ACRN AE \$13,156.25  
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AF	Custodial Services (Meat Room) FFP Perform Custodial Services in accordance with Attachment 1, PWS for the meat processing, preparation, and wrapping area. FOB: Destination	1	Months	\$1,512.60	\$1,512.60

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NET AMT \$1,512.60

ACRN AE \$1,512.60  
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AG	Custodial Services (RSHA & Outside) FFP Perform Custodial Services in accordance with Attachment 1, PWS for the receiving/storage/holding area and outside areas. FOB: Destination	1	Months	\$1,359.12	\$1,359.12

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NET AMT \$1,359.12

ACRN AE \$1,359.12  
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AH	Category Reset - Shelf Stocker FFP Additional hours for Store Worker I are required to support Category Performance Improvement Resets that may occur during the performance period. FOB: Destination	270	Hours	\$28.68	\$7,743.60

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NET AMT \$7,743.60

ACRN AE \$487.56  
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007					\$0.00

SERVICES, NONPERSONAL

FFP

Provide all the necessary supervision, personnel, supplies, and equipment necessary to perform shelf stocking, receiving/storage/holding area, and custodial services for the Rock Island Commissary located at Rock Island, IL, in accordance with the Performance Work Statement (PWS) as set forth at Attachment 1 and all terms and conditions contained herein:

FOUR MONTH EXTENSION: May 1, 2017 through August 31, 2017

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NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AA		20,484	Case	\$1.86693	\$38,242.19 EST

Shelf Stocking Services

FFP

Perform Shelf Stocking Services in accordance with Attachment 1, PWS. (Note: The quantity shown above is an ESTIMATED QUANTITY.)

FOB: Destination

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NET AMT	\$38,242.19 (EST.)
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ACRN AE	\$30,826.74
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CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AB	Inventory Preparation FFP Perform Inventory Preparation Services in accordance with Attachment 1, PWS. (Note: The quantity shown above is an ESTIMATED QUANTITY.) FOB: Destination	100	Hours	\$28.68	\$2,868.00

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NET AMT \$2,868.00

ACRN AE \$1,082.67  
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AC	Receiving/Storage/Holding Area FFP Perform Receiving/Storage/Holding Area Services in accordance with Attachment 1, PWS. FOB: Destination	4	Months	\$4,044.96	\$16,179.84

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NET AMT \$16,179.84

ACRN AE \$16,179.84  
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AD	MHE for inventories FFP Provide MHE for Inventories in accordance with Attachment 1, PWS. (Note: The quantity shown above is an ESTIMATED QUANTITY.) FOB: Destination	16	Hours	\$22.35	\$357.60 EST

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NET AMT \$357.60 (EST.)

ACRN AE \$0.00  
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AE	Custodial Operations(Admin/Store/Patron) FFP Perform Custodial Services in accordance with Attachment 1, PWS for all areas except the meat processing, preparation, and wrapping area; receiving/storage/holding area; and outside areas. FOB: Destination	4	Months	\$13,156.25	\$52,625.00

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NET AMT \$52,625.00

ACRN AE \$52,625.00  
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AF	Custodial Services (Meatroom) FFP Perform Custodial Services in accordance with Attachment 1, PWS for the meat processing, preparation, and wrapping area. FOB: Destination	4	Months	\$1,512.60	\$6,050.40

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NET AMT \$6,050.40

ACRN AE \$6,050.40  
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AG	Custodial Services (RSHA & Outside) FFP Perform Custodial Services in accordance with Attachment 1, PWS for the receiving/storage/holding area and outside areas. FOB: Destination	4	Months	\$1,359.12	\$5,436.48

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NET AMT \$5,436.48

ACRN AE \$5,436.48  
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AH	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. FOB: Destination	442.50	Hours	\$22.35	\$9,889.88 EST

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NET AMT \$9,889.88 (EST.)

ACRN AE \$352.01  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008	SERVICES, NONPERSONAL FFP Provide all the necessary supervision, personnel, supplies, and equipment necessary to perform shelf stocking, receiving/storage/holding area, and custodial services for the Rock Island Commissary located at Rock Island, IL, in accordance with the Performance Work Statement (PWS) as set forth at Attachment 1 and all terms and conditions contained herein:				\$0.00

Two Month Extension: September 1, 2017 through October 31, 2017

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NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AA	Shelf Stocking Services FFP Perform Shelf Stocking Services in accordance with Attachment 1, PWS. (Note: The quantity shown above is an ESTIMATED QUANTITY.) FOB: Destination	10,242	Case	\$1.87755	\$19,229.87

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NET AMT \$19,229.87

ACRN AE \$17,414.27  
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AB	Inventory Preparation FFP Perform Inventory Preparation Services in accordance with Attachment 1, PWS. (Note: The quantity shown above is an ESTIMATED QUANTITY.) FOB: Destination	100	Case	\$28.82	\$2,882.00

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NET AMT \$2,882.00

ACRN AE \$0.00  
CIN: 00000000000000000000000000000000

PSC CD: S299



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AC	RSHA FFP Perform Receiving/Storage/Holding Area Services in accordance with Attachment 1, PWS. FOB: Destination	2	Months	\$4,066.51	\$8,133.02

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NET AMT \$8,133.02

ACRN AE \$8,133.02  
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AD	MHE FFP rovide MHE for Inventories in accordance with Attachment 1, PWS. (Note: The quantity shown above is an ESTIMATED QUANTITY.) FOB: Destination	16	Hours	\$22.50	\$360.00

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NET AMT \$360.00

ACRN AE \$0.00  
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AE	Custodial (Admin/Store/Patron) FFP Perform Custodial Services in accordance with Attachment 1, PWS for all areas except the meat processing, preparation, and wrapping area; receiving/storage/holding area; and outside areas.  FOB: Destination	2	Months	\$13,255.02	\$26,510.04

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NET AMT \$26,510.04

ACRN AE \$26,510.04  
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AF	Custodial (Meatroom) FFP Perform Custodial Services in accordance with Attachment 1, PWS for the meat processing, preparation, and wrapping area. FOB: Destination	2	Months	\$1,523.93	\$3,047.86

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NET AMT \$3,047.86

ACRN AE \$3,047.86  
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AG	Custodial Services (RSHA & Outside) FFP Perform Custodial Services in accordance with Attachment 1, PWS for the receiving/storage/holding area and outside areas. FOB: Destination	2	Months	\$1,370.27	\$2,740.54

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NET AMT \$2,740.54

ACRN AE \$2,740.54  
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AH	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 period of performance FOB: Destination	25	Hours	\$28.82	\$720.50

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NET AMT \$720.50

ACRN AE \$0.00  
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009					\$0.00

SERVICES, NONPERSONAL:

FFP

Provide all the necessary supervision, personnel, supplies, and equipment necessary to perform shelf stocking, receiving/storage/holding area, and custodial services for the Rock Island Commissary located at Rock Island, IL, in accordance with the Performance Work Statement (PWS) as set forth at Attachment 1 and all terms and conditions contained herein:

6 Month Extension: November 1, 2017 through April 30, 2018

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NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009AA		30,726	Case	\$1.87755	\$57,689.60

Shelf Stocking Services

FFP

Perform Shelf Stocking Services in accordance with Attachment 1, PWS. (Note: The quantity shown above is an ESTIMATED QUANTITY.)

FOB: Destination

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NET AMT	\$57,689.60
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ACRN AE

CIN: 00000000000000000000000000000000

\$46,180.23

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009AB	Inventory Preparation FFP Perform Inventory Preparation Services in accordance with Attachment 1, PWS. (Note: The quantity shown above is an ESTIMATED QUANTITY.) FOB: Destination	100	Case	\$28.82	\$2,882.00

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NET AMT \$2,882.00

ACRN AE \$0.00  
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009AC	Receiving/Storage/Holding Area FFP Perform Receiving/Storage/Holding Area Services in accordance with Attachment 1, PWS. FOB: Destination	6	Months	\$4,066.51	\$24,399.06

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NET AMT \$24,399.06

ACRN AE \$24,399.06  
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009AD	MHE for inventories FFP Provide MHE for Inventories in accordance with Attachment 1, PWS. (Note: The quantity shown above is an ESTIMATED QUANTITY.) FOB: Destination	16	Hours	\$22.50	\$360.00

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NET AMT \$360.00

ACRN AE \$0.00  
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009AE	Custodial (Amin/Patron/Store) FFP Perform Custodial Services in accordance with Attachment 1, PWS for all areas except the meat processing, preparation, and wrapping area; receiving/storage/holding area; and outside areas. FOB: Destination	6	Months	\$13,255.02	\$79,530.12

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NET AMT \$79,530.12

ACRN AE \$79,530.12  
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009AF	Custodial Services (Meatroom) FFP Perform Custodial Services in accordance with Attachment 1, PWS for the meat processing, preparation, and wrapping area. FOB: Destination	6	Months	\$1,523.93	\$9,143.58

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NET AMT \$9,143.58

ACRN AE \$9,143.58  
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009AG	Custodial Services (RSHA & Outside) FFP Perform Custodial Services in accordance with Attachment 1, PWS for the receiving/storage/holding area and outside areas. FOB: Destination	6	Months	\$1,370.27	\$8,221.62

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NET AMT \$8,221.62

ACRN AE \$8,221.62  
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009AH	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 period of performance FOB: Destination	100	Hours	\$28.82	\$2,882.00

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NET AMT \$2,882.00

ACRN AE \$1,106.98  
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009AJ	Extra Operating Days - RSHA FFP Perform Receiving/Storage/Holding Area services to support two (2) additional days the store may be open November 1, 2017 through December 31, 2017 FOB: Destination	2	Days	\$189.14	\$378.28

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NET AMT \$378.28

ACRN AE \$0.00  
CIN: 00000000000000000000000000000000

PSC CD: S299



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009AK	Extra Operating Days - Cust Admin FFP	2	Days	\$616.51	\$1,233.02
	Perform custodial sales in the sales area to support two (2) additional days the store may be open November 1, 2017 through December 31, 2017. FOB: Destination				

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NET AMT \$1,233.02

ACRN AE \$0.00  
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009AL	Extra Operating Days - Cust Meatroom FFP	2	Days	\$70.88	\$141.76
	Perform custodial meatroom services in the meatroom to support two (2) additional days that the store may be open November 1, 2017 through December 31, 2017. FOB: Destination				

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NET AMT \$141.76

ACRN AE \$0.00  
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009AM	Extra Operating Days - Cust RSHA FFP Perform outside custodial services to support (2) two additional days the store may be open November 1, 2017 through December 31, 2017. FOB: Destination	2	Days	\$63.73	\$127.46

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NET AMT \$127.46

ACRN AE \$0.00  
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010	SERVICES, NONPERSONAL: FFP Provide all the necessary supervision, personnel, supplies, and equipment necessary to perform shelf stocking, receiving/storage/holding area, and custodial services for the Rock Island Commissary located at Rock Island, IL, in accordance with the Performance Work Statement (PWS) as set forth at Attachment 1 and all terms and conditions contained herein:  THREE-MONTH EXTENSION: May 1, 2018 through July 31, 2018  PURCHASE REQUEST NUMBER: HQCCAH10670001				\$0.00

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NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010AA		15,363	Case	\$1.87755	\$28,844.80 EST

Shelf Stocking Services  
 FFP  
 Perform Shelf Stocking Services in accordance with Attachment 1, PWS.  
 (Note: The quantity shown above is an ESTIMATED QUANTITY.)

FOB: Destination  
 PURCHASE REQUEST NUMBER: HQCCAH10670001

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NET AMT	\$28,844.80 (EST.)
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ACRN AF	\$16,237.36
CIN: 00000000000000000000000000000000	

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010AB		100	Hours	\$28.82	\$2,882.00 EST

Inventory Preparation  
 FFP  
 Perform Inventory Preparation Services in accordance with Attachment 1, PWS.  
 (Note: The quantity shown above is an ESTIMATED QUANTITY.)

FOB: Destination  
 PURCHASE REQUEST NUMBER: HQCCAH10670001

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NET AMT	\$2,882.00 (EST.)
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ACRN AF	\$0.00
CIN: 00000000000000000000000000000000	

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010AC	Receiving/Storage/Holding Area Services FFP Perform Receiving/Storage/Holding Area Services in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCCAH10670001	3	Months	\$4,066.51	\$12,199.53

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NET AMT \$12,199.53

ACRN AG \$8,133.02  
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010AD	MHE for Inventories FFP Provide MHE for Inventories in accordance with Attachment 1, PWS. (Note: The quantity shown above is an ESTIMATED QUANTITY.) FOB: Destination PURCHASE REQUEST NUMBER: HQCCAH10670001	16	Hours	\$22.50	\$360.00 EST

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NET AMT \$360.00 (EST.)

ACRN AG \$0.00  
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010AE	Custodial Services (ADMIN/STORE/PATRON) FFP Perform Custodial Services in accordance with Attachment 1, PWS for all areas except the meat processing, preparation, and wrapping area; receiving/storage/holding area; and outside areas. FOB: Destination PURCHASE REQUEST NUMBER: HQCCAH10670001	3	Months	\$13,255.02	\$39,765.06

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NET AMT \$39,765.06

ACRN AH \$26,510.04  
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010AF	Custodial Services (MEAT ROOM) FFP Perform Custodial Services in accordance with Attachment 1, PWS for the meat processing, preparation, and wrapping area. FOB: Destination PURCHASE REQUEST NUMBER: HQCCAH10670001	3	Months	\$1,523.93	\$4,571.79

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NET AMT \$4,571.79

ACRN AH \$3,047.86  
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010AG		3	Months	\$1,370.27	\$4,110.81
	Custodial Services (RSHA & OUTSIDE)				
	FFP				
	Perform Custodial Services in accordance with Attachment 1, PWS for the receiving/storage/holding area and outside areas.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCCAH10670001				

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NET AMT \$4,110.81

ACRN AH \$2,740.54  
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010AH		100	Hours	\$28.82	\$2,882.00 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 period of performance.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCCAH10670001				

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NET AMT \$2,882.00 (EST.)

ACRN AF \$432.30  
CIN: 00000000000000000000000000000000

PSC CD: S299

Section C - Descriptions and Specifications

SECTION C

All work performed under this contract shall be in accordance with Attachment 1, Performance Work Statement (PWS) and all terms and conditions set forth herein.

## Section E - Inspection and Acceptance

## INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	N/A	N/A	N/A	N/A
0001AA	N/A	N/A	N/A	Government
0001AB	N/A	N/A	N/A	Government
0001AC	N/A	N/A	N/A	Government
0001AD	N/A	N/A	N/A	Government
0001AE	N/A	N/A	N/A	Government
0001AF	N/A	N/A	N/A	Government
0001AG	N/A	N/A	N/A	Government
0001AH	N/A	N/A	N/A	Government
0001AJ	N/A	N/A	N/A	Government
0001AK	N/A	N/A	N/A	Government
0001AL	N/A	N/A	N/A	Government
0001AM	N/A	N/A	N/A	Government
0002	N/A	N/A	N/A	N/A
0002AA	N/A	N/A	N/A	Government
0002AB	N/A	N/A	N/A	Government
0002AC	N/A	N/A	N/A	Government
0002AD	N/A	N/A	N/A	Government
0002AE	N/A	N/A	N/A	Government
0002AF	N/A	N/A	N/A	Government
0002AG	N/A	N/A	N/A	Government
0002AH	N/A	N/A	N/A	Government
0002AJ	N/A	N/A	N/A	Government
0002AK	N/A	N/A	N/A	Government
0002AL	N/A	N/A	N/A	Government
0003	N/A	N/A	N/A	N/A
0003AA	N/A	N/A	N/A	Government
0003AB	N/A	N/A	N/A	Government
0003AC	N/A	N/A	N/A	Government
0003AD	N/A	N/A	N/A	Government
0003AE	N/A	N/A	N/A	Government
0003AF	N/A	N/A	N/A	Government
0003AG	N/A	N/A	N/A	Government
0004	N/A	N/A	N/A	N/A
0004AA	N/A	N/A	N/A	Government
0004AB	N/A	N/A	N/A	Government
0004AC	N/A	N/A	N/A	Government
0004AD	N/A	N/A	N/A	Government
0004AE	N/A	N/A	N/A	Government
0004AF	N/A	N/A	N/A	Government
0004AG	N/A	N/A	N/A	Government
0004AH	N/A	N/A	N/A	Government
0004AJ	N/A	N/A	N/A	Government



0004AK N/A	N/A	N/A	Government
0004AL N/A	N/A	N/A	Government
0005 N/A	N/A	N/A	N/A
0005AA N/A	N/A	N/A	Government
0005AB N/A	N/A	N/A	Government
0005AC N/A	N/A	N/A	Government
0005AD N/A	N/A	N/A	Government
0005AE N/A	N/A	N/A	Government
0005AF N/A	N/A	N/A	Government
0005AG N/A	N/A	N/A	Government
0005AH N/A	N/A	N/A	Government
0005AJ N/A	N/A	N/A	Government
0005AK N/A	N/A	N/A	Government
0005AL N/A	N/A	N/A	Government
0006 N/A	N/A	N/A	N/A
0006AA N/A	N/A	N/A	Government
0006AB N/A	N/A	N/A	Government
0006AC N/A	N/A	N/A	Government
0006AD N/A	N/A	N/A	Government
0006AE N/A	N/A	N/A	Government
0006AF N/A	N/A	N/A	Government
0006AG N/A	N/A	N/A	Government
0006AH N/A	N/A	N/A	Government
0007 N/A	N/A	N/A	N/A
0007AA N/A	N/A	N/A	Government
0007AB N/A	N/A	N/A	Government
0007AC N/A	N/A	N/A	Government
0007AD N/A	N/A	N/A	Government
0007AE N/A	N/A	N/A	Government
0007AF N/A	N/A	N/A	Government
0007AG N/A	N/A	N/A	Government
0007AH N/A	N/A	N/A	Government
0008 N/A	N/A	N/A	N/A
0008AA N/A	N/A	N/A	Government
0008AB N/A	N/A	N/A	Government
0008AC N/A	N/A	N/A	Government
0008AD N/A	N/A	N/A	Government
0008AE N/A	N/A	N/A	Government
0008AF N/A	N/A	N/A	Government
0008AG N/A	N/A	N/A	Government
0008AH N/A	N/A	N/A	Government
0009 N/A	N/A	N/A	N/A
0009AA N/A	N/A	N/A	Government
0009AB N/A	N/A	N/A	Government
0009AC N/A	N/A	N/A	Government
0009AD N/A	N/A	N/A	Government
0009AE N/A	N/A	N/A	Government
0009AF N/A	N/A	N/A	Government
0009AG N/A	N/A	N/A	Government
0009AH N/A	N/A	N/A	Government
0009AJ N/A	N/A	N/A	Government
0009AK N/A	N/A	N/A	Government
0009AL N/A	N/A	N/A	Government
0009AMN/A	N/A	N/A	Government
0010 N/A	N/A	N/A	N/A

0010AA N/A	N/A	N/A	Government
0010AB N/A	N/A	N/A	Government
0010AC N/A	N/A	N/A	Government
0010AD N/A	N/A	N/A	Government
0010AE N/A	N/A	N/A	Government
0010AF N/A	N/A	N/A	Government
0010AG N/A	N/A	N/A	Government
0010AH N/A	N/A	N/A	Government

## CLAUSES INCORPORATED BY REFERENCE

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

## CLAUSES INCORPORATED BY FULL TEXT

### 52.246-4500 INSPECTION AND ACCEPTANCE (NISH) (OCT 1995)

- a. The inspection and acceptance point for all services performed under this contract will be the Defense Commissary Agency, Rock Island Commissary, located in Rock Island, Illinois, 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 and the Adjustment and Cancellation of Orders provision. 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 provision contained herein (local provision 52.202-4500).

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-APR-2015 TO 31-MAR-2016	N/A	ROCK ISLAND ARSENAL COMMISSARY BUILDING 334 ROCK ISLAND ARSENAL IL 61299-7280 309-782-4798 FOB: Destination	HQCCA
0001AB	POP 01-APR-2015 TO 31-MAR-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCCA
0001AC	POP 01-APR-2015 TO 31-MAR-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCCA
0001AD	POP 01-APR-2015 TO 31-MAR-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCCA
0001AE	POP 01-APR-2015 TO 31-MAR-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCCA
0001AF	POP 01-APR-2015 TO 31-MAR-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCCA
0001AG	POP 01-APR-2015 TO 31-MAR-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCCA
0001AH	POP 01-APR-2015 TO 31-MAR-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCCA
0001AJ	POP 01-APR-2015 TO 31-MAR-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCCA
0001AK	POP 01-APR-2015 TO 31-MAR-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCCA
0001AL	POP 01-APR-2015 TO 31-MAR-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCCA
0001AM	POP 01-APR-2015 TO 31-MAR-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCCA
0002	N/A	N/A	N/A	N/A

0002AA	POP 01-APR-2015 TO 31-MAR-2016	N/A	ROCK ISLAND ARSENAL COMMISSARY BUILDING 334 ROCK ISLAND ARSENAL IL 61299-7280 309-782-4798 FOB: Destination	HQCCAH
0002AB	POP 01-APR-2015 TO 31-MAR-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCCAH
0002AC	POP 01-APR-2015 TO 31-MAR-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCCAH
0002AD	POP 01-APR-2015 TO 31-MAR-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCCAH
0002AE	POP 01-APR-2015 TO 31-MAR-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCCAH
0002AF	POP 01-APR-2015 TO 31-MAR-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCCAH
0002AG	POP 01-APR-2015 TO 31-MAR-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCCAH
0002AH	POP 01-APR-2015 TO 31-MAR-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCCAH
0002AJ	POP 01-APR-2015 TO 31-MAR-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCCAH
0002AK	POP 01-APR-2015 TO 31-MAR-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCCAH
0002AL	POP 01-APR-2015 TO 31-MAR-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCCAH
0003	N/A	N/A	N/A	N/A
0003AA	POP 01-APR-2015 TO 31-MAR-2016	N/A	ROCK ISLAND ARSENAL COMMISSARY BUILDING 334 ROCK ISLAND ARSENAL IL 61299-7280 309-782-4798 FOB: Destination	HQCCAH
0003AB	POP 01-APR-2015 TO 31-MAR-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCCAH
0003AC	POP 01-APR-2015 TO 31-MAR-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCCAH
0003AD	POP 01-APR-2015 TO 31-MAR-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCCAH
0003AE	POP 01-APR-2015 TO 31-MAR-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCCAH

0003AF	POP 01-APR-2015 TO 31-MAR-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCCAH
0003AG	POP 01-APR-2015 TO 31-MAR-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCCAH
0004	N/A	N/A	N/A	N/A
0004AA	POP 01-APR-2015 TO 31-MAR-2016	N/A	ROCK ISLAND ARSENAL COMMISSARY BUILDING 334 ROCK ISLAND ARSENAL IL 61299-7280 309-782-4798 FOB: Destination	HQCCAH
0004AB	POP 01-APR-2015 TO 31-MAR-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCCAH
0004AC	POP 01-APR-2015 TO 31-MAR-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCCAH
0004AD	POP 01-APR-2015 TO 31-MAR-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCCAH
0004AE	POP 01-APR-2015 TO 31-MAR-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCCAH
0004AF	POP 01-APR-2015 TO 31-MAR-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCCAH
0004AG	POP 01-APR-2015 TO 31-MAR-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCCAH
0004AH	POP 01-APR-2015 TO 31-MAR-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCCAH
0004AJ	POP 01-APR-2015 TO 31-MAR-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCCAH
0004AK	POP 01-APR-2015 TO 31-MAR-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCCAH
0004AL	POP 01-APR-2015 TO 31-MAR-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCCAH
0005	N/A	N/A	N/A	N/A
0005AA	POP 01-APR-2015 TO 31-MAR-2016	N/A	ROCK ISLAND ARSENAL COMMISSARY BUILDING 334 ROCK ISLAND ARSENAL IL 61299-7280 309-782-4798 FOB: Destination	HQCCAH
0005AB	POP 01-APR-2015 TO 31-MAR-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCCAH

0005AC POP 01-APR-2015 TO 31-MAR-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCCAH
0005AD POP 01-APR-2015 TO 31-MAR-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCCAH
0005AE POP 01-APR-2015 TO 31-MAR-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCCAH
0005AF POP 01-APR-2015 TO 31-MAR-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCCAH
0005AG POP 01-APR-2015 TO 31-MAR-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCCAH
0005AH POP 01-APR-2016 TO 31-MAR-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCCAH
0005AJ POP 01-APR-2016 TO 31-MAR-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCCAH
0005AK POP 01-APR-2016 TO 31-MAR-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCCAH
0005AL POP 01-APR-2016 TO 31-MAR-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCCAH
0006 N/A	N/A	N/A	N/A
0006AA POP 01-APR-2017 TO 30-APR-2017	N/A	ROCK ISLAND ARSENAL COMMISSARY BUILDING 334 ROCK ISLAND ARSENAL IL 61299-7280 309-782-4798 FOB: Destination	HQCCAH
0006AB POP 01-APR-2017 TO 30-APR-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCCAH
0006AC POP 01-APR-2017 TO 30-APR-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCCAH
0006AD POP 01-APR-2017 TO 30-APR-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCCAH
0006AE POP 01-APR-2017 TO 30-APR-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCCAH
0006AF POP 01-APR-2017 TO 30-APR-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCCAH
0006AG POP 01-APR-2017 TO 30-APR-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCCAH

0006AH POP 01-APR-2017 TO 30-APR-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCCAH
0007 N/A	N/A	N/A	N/A
0007AA POP 01-MAY-2017 TO 31-AUG-2017	N/A	ROCK ISLAND ARSENAL COMMISSARY BUILDING 334 ROCK ISLAND ARSENAL IL 61299-7280 309-782-4798 FOB: Destination	HQCCAH
0007AB POP 01-MAY-2017 TO 31-AUG-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCCAH
0007AC POP 01-MAY-2017 TO 31-AUG-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCCAH
0007AD POP 01-MAY-2017 TO 31-AUG-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCCAH
0007AE POP 01-MAY-2017 TO 31-AUG-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCCAH
0007AF POP 01-MAY-2017 TO 31-AUG-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCCAH
0007AG POP 01-MAY-2017 TO 31-AUG-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCCAH
0007AH POP 01-MAY-2017 TO 31-MAY-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCCAH
0008 N/A	N/A	N/A	N/A
0008AA POP 01-SEP-2017 TO 31-OCT-2017	N/A	ROCK ISLAND ARSENAL COMMISSARY BUILDING 334 ROCK ISLAND ARSENAL IL 61299-7280 309-782-4798 FOB: Destination	HQCCAH
0008AB POP 01-SEP-2017 TO 31-OCT-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCCAH
0008AC POP 01-SEP-2017 TO 31-OCT-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCCAH
0008AD POP 01-SEP-2017 TO 31-OCT-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCCAH
0008AE POP 01-SEP-2017 TO 31-OCT-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCCAH
0008AF POP 01-SEP-2017 TO 31-OCT-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCCAH

0008AG POP 01-SEP-2017 TO 31-OCT-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCCAH
0008AH POP 01-SEP-2017 TO 31-OCT-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCCAH
0009 N/A	N/A	N/A	N/A
0009AA POP 01-NOV-2017 TO 30-APR-2018	N/A	ROCK ISLAND ARSENAL COMMISSARY BUILDING 334 ROCK ISLAND ARSENAL IL 61299-7280 309-782-4798 FOB: Destination	HQCCAH
0009AB POP 01-NOV-2017 TO 30-APR-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCCAH
0009AC POP 01-NOV-2017 TO 30-APR-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCCAH
0009AD POP 01-NOV-2017 TO 30-APR-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCCAH
0009AE POP 01-NOV-2017 TO 30-APR-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCCAH
0009AF POP 01-NOV-2017 TO 30-APR-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCCAH
0009AG POP 01-NOV-2017 TO 30-APR-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCCAH
0009AH POP 01-NOV-2017 TO 30-APR-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCCAH
0009AJ POP 01-NOV-2017 TO 31-DEC-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCCAH
0009AK POP 01-NOV-2017 TO 31-DEC-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCCAH
0009AL POP 01-NOV-2017 TO 31-DEC-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCCAH
0009AM POP 01-NOV-2017 TO 31-DEC-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCCAH
0010 N/A	N/A	N/A	N/A
0010AA POP 01-MAY-2018 TO 31-JUL-2018	N/A	ROCK ISLAND ARSENAL COMMISSARY BUILDING 334 ROCK ISLAND ARSENAL IL 61299-7280 309-782-4798 FOB: Destination	HQCCAH



0010AB POP 01-MAY-2018 TO 31-JUL-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCCAH
0010AC POP 01-MAY-2018 TO 31-JUL-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCCAH
0010AD POP 01-MAY-2018 TO 31-JUL-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCCAH
0010AE POP 01-MAY-2018 TO 31-JUL-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCCAH
0010AF POP 01-MAY-2018 TO 31-JUL-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCCAH
0010AG POP 01-MAY-2018 TO 31-JUL-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCCAH
0010AH POP 01-MAY-2018 TO 31-JUL-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCCAH

#### CLAUSES INCORPORATED BY REFERENCE

52.242-15	Stop-Work Order	AUG 1989
52.242-17	Government Delay Of Work	APR 1984

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 97X49304J00004609323110000002528NFF000HQCCAH207501CALRN600033181  
AMOUNT: \$343,098.75

AB: 97X49304J00004609323110000002528NFF000HQCCAH308101CALRN600033181  
AMOUNT: \$327,058.71

AC: 97X49304J00004609323110000002528NFF000HQCCAH407601CALRN600033181  
AMOUNT: \$325,879.07

AD: 97X49304J00004609323110000002528NFF000HQCCAH505403CALRN600033181  
AMOUNT: \$337,615.75

AE: 97X49304J00004609323110000002528NFF000HQCCAH607304CALRN600033181  
AMOUNT: \$699,362.03

AF: 97X49304J00004609323110000002528NFF000HQCCAH8116S0CALRN600033181  
AMOUNT: \$16,669.66

AG: 97X49304J00004609323110000002576NFF000HQCCAH8116R0CALRN600033181  
AMOUNT: \$8,133.02

AH: 97X49304J00004609323110000002529NFF000HQCCAH8116C0CALRN600033181  
AMOUNT: \$32,298.44

ACRN	CLIN/SLIN	CIN	AMOUNT
AA	0001AA	00000000000000000000000000000000	\$121,559.64
	0001AB	00000000000000000000000000000000	\$766.71
	0001AC	00000000000000000000000000000000	\$45,491.64
	0001AD	00000000000000000000000000000000	\$0.00
	0001AE	00000000000000000000000000000000	\$130,405.11
	0001AF	00000000000000000000000000000000	\$16,313.52
	0001AG	00000000000000000000000000000000	\$14,619.96
	0001AH	00000000000000000000000000000000	\$1,654.20
	0001AJ	00000000000000000000000000000000	\$189.69
	0001AK	00000000000000000000000000000000	\$170.01
	0001AL	00000000000000000000000000000000	\$528.96
	0001AM	00000000000000000000000000000000	\$11,399.31
	AB	0002AA	00000000000000000000000000000000
0002AB		00000000000000000000000000000000	\$0.00
0002AC		00000000000000000000000000000000	\$45,233.40
0002AD		00000000000000000000000000000000	\$0.00
0002AE		00000000000000000000000000000000	\$137,193.00
0002AF		00000000000000000000000000000000	\$15,624.60
0002AG		00000000000000000000000000000000	\$14,560.08
0002AH		00000000000000000000000000000000	\$0.00
0002AJ		00000000000000000000000000000000	\$0.00
0002AK		00000000000000000000000000000000	\$0.00
0002AL	00000000000000000000000000000000	\$0.00	
AC	0003AA	00000000000000000000000000000000	\$111,411.11
	0003AB	00000000000000000000000000000000	\$0.00
	0003AC	00000000000000000000000000000000	\$45,498.72
	0003AD	00000000000000000000000000000000	\$0.00
	0003AE	00000000000000000000000000000000	\$138,490.92
0003AF	00000000000000000000000000000000	\$15,786.84	

	0003AG	00000000000000000000000000000000	\$14,691.48
AD	0004AA	00000000000000000000000000000000	\$107,248.03
	0004AB	00000000000000000000000000000000	\$474.78
	0004AC	00000000000000000000000000000000	\$47,812.92
	0004AD	00000000000000000000000000000000	\$0.00
	0004AE	00000000000000000000000000000000	\$147,866.52
	0004AF	00000000000000000000000000000000	\$16,342.32
	0004AG	00000000000000000000000000000000	\$15,228.72
	0004AH	00000000000000000000000000000000	\$555.96
	0004AJ	00000000000000000000000000000000	\$1,719.39
	0004AK	00000000000000000000000000000000	\$190.02
	0004AL	00000000000000000000000000000000	\$177.09
AE	0005AA	00000000000000000000000000000000	\$99,539.29
	0005AB	00000000000000000000000000000000	\$782.90
	0005AC	00000000000000000000000000000000	\$48,407.76
	0005AD	00000000000000000000000000000000	\$0.00
	0005AE	00000000000000000000000000000000	\$150,620.04
	0005AF	00000000000000000000000000000000	\$16,665.00
	0005AG	00000000000000000000000000000000	\$15,517.80
	0005AH	00000000000000000000000000000000	\$0.00
	0005AJ	00000000000000000000000000000000	\$0.00
	0005AK	00000000000000000000000000000000	\$0.00
	0005AL	00000000000000000000000000000000	\$0.00
	0006AA	00000000000000000000000000000000	\$8,288.29
	0006AB	00000000000000000000000000000000	\$0.00
	0006AC	00000000000000000000000000000000	\$4,044.96
	0006AD	00000000000000000000000000000000	\$0.00
	0006AE	00000000000000000000000000000000	\$13,156.25
	0006AF	00000000000000000000000000000000	\$1,512.60
	0006AG	00000000000000000000000000000000	\$1,359.12
	0006AH	00000000000000000000000000000000	\$487.56
	0007AA	00000000000000000000000000000000	\$30,826.74
	0007AB	00000000000000000000000000000000	\$1,082.67
	0007AC	00000000000000000000000000000000	\$16,179.84
	0007AD	00000000000000000000000000000000	\$0.00
	0007AE	00000000000000000000000000000000	\$52,625.00
	0007AF	00000000000000000000000000000000	\$6,050.40
	0007AG	00000000000000000000000000000000	\$5,436.48
	0007AH	00000000000000000000000000000000	\$352.01
	0008AA	00000000000000000000000000000000	\$17,414.27
	0008AB	00000000000000000000000000000000	\$0.00
	0008AC	00000000000000000000000000000000	\$8,133.02
	0008AD	00000000000000000000000000000000	\$0.00
	0008AE	00000000000000000000000000000000	\$26,510.04
	0008AF	00000000000000000000000000000000	\$3,047.86
	0008AG	00000000000000000000000000000000	\$2,740.54
	0008AH	00000000000000000000000000000000	\$0.00
	0009AA	00000000000000000000000000000000	\$46,180.23
	0009AB	00000000000000000000000000000000	\$0.00
	0009AC	00000000000000000000000000000000	\$24,399.06
	0009AD	00000000000000000000000000000000	\$0.00
	0009AE	00000000000000000000000000000000	\$79,530.12
	0009AF	00000000000000000000000000000000	\$9,143.58
	0009AG	00000000000000000000000000000000	\$8,221.62
	0009AH	00000000000000000000000000000000	\$1,106.98
	0009AJ	00000000000000000000000000000000	\$0.00
	0009AK	00000000000000000000000000000000	\$0.00
	0009AL	00000000000000000000000000000000	\$0.00
	0009AM	00000000000000000000000000000000	\$0.00
AF	0010AA	00000000000000000000000000000000	\$16,237.36
	0010AB	00000000000000000000000000000000	\$0.00
	0010AH	00000000000000000000000000000000	\$432.30
AG	0010AC	00000000000000000000000000000000	\$8,133.02
	0010AD	00000000000000000000000000000000	\$0.00
AH	0010AE	00000000000000000000000000000000	\$26,510.04

0010AF	00000000000000000000000000000000	\$3,047.86
0010AG	00000000000000000000000000000000	\$2,740.54

## 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.

### 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.

### 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.

### 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

(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	HQCCAH
Ship From Code	3LCE2
Mark For Code	Not Applicable
Service Approver (DoDAAC)	HQCCAH
Service Acceptor (DoDAAC)	HQCCAH
Accept at Other DoDAAC	Not Applicable

LPO DoDAAC	Not Applicable
DCAA Auditor DoDAAC	Not Applicable
Other DoDAAC(s)	Not Applicable

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(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 : Sebrina Owens, [sebrina.owens@deca.mil](mailto:sebrina.owens@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: Sebrina Owens, [sebrina.owens@deca.mil](mailto:sebrina.owens@deca.mil)

Contracting Officer: Amy A. Williams, [amy.williams@deca.mil](mailto:amy.williams@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 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

## 52.202-4500 DEFINITIONS (41 CFR Ch. 51-1.3) (FEB 2000)

- (a) Agency and Federal agency mean Entity of the Government, as defined herein.
- (b) Blind means an individual or class of individuals whose central visual acuity does not exceed 20/200 in the better eye with correcting lenses or whose visual acuity, if better than 20/200, is accompanied by a limit to the field of vision in the better eye to such a degree that its widest diameter subtends an angle no greater than 20 degrees.
- (c) Central nonprofit agency means an agency organized under the laws of the United States or of any State, operated in the interest of the blind or persons with other severe disabilities, the net income of which does not inure in whole or in part to the benefit of any shareholder or other individual, and designated by the Committee to facilitate the distribution (by direct allocations, subcontract, or any other means) of orders of the Government for commodities and services on the Procurement List among nonprofit agencies employing persons who are blind or have other severe disabilities, to provide information required by the Committee to implement the JWOD Program, and to otherwise assist the Committee in administering these regulations as set forth herein by the Committee.
- (d) Committee means the Committee for Purchase from People Who are Blind or Severely Disabled.
- (e) Contracting activity means any element of an entity of the Government that has responsibility for identifying and/or procuring Government requirements for commodities or services. Components of a contracting activity, such as a contracting office and an ordering office, are incorporated in this definition, which includes all offices within the definitions of "contracting activity," "contracting office," and "contract administration office" contained in the Federal Acquisition Regulation, 48 CFR 2.101.
- (f) Direct labor means all work required for preparation, processing, and packing of a commodity or work directly related to the performance of a service, but not supervision, administration, inspection or shipping.
- (g) Fiscal year means the 12-month period beginning on October 1 of each year.
- (h) Government and Entity of the Government means any entity of the legislative branch or the judicial branch, any executive agency, military department, Government corporation, or independent establishment, the U.S Postal Service, and any non-appropriated fund instrumentality under the jurisdiction of the Armed Forces.
- (i) Interested person means an individual or legal entity affected by a proposed addition of a commodity or service to the Procurement List or a deletion from it.

(j) JWOD Program means the program authorized by the JWOD Act to increase employment and training opportunities for persons who are blind or have other severe disabilities through Government purchasing of commodities and services from nonprofit agencies employing these persons.

(k) Military resale commodities means commodities on the procurement list sold for the private, individual use of authorized patrons of Armed Forces commissaries and exchanges, or like activities of other Government departments and agencies.

(l) Nonprofit agency (formerly workshop) means a nonprofit agency for the blind or a nonprofit agency employing persons with severe disabilities, as appropriate.

(m) Other severely handicapped individual (hereinafter persons with severe disabilities) means a person other than a blind person who has a severe physical or mental impairment (a residual, limiting condition resulting from an injury, disease or congenital defect) which so limits the person's functional capabilities (mobility, communication, self-care, self-direction, work tolerance or work skills) that the individual is unable to engage in normal competitive employment over an extended period of time.

(1) Capability for normal competitive employment shall be determined from information developed by an ongoing evaluation program conducted by or for the nonprofit agency and shall include as a minimum, a preadmission evaluation and a reevaluation at least annually of each individual's capability for normal competitive employment.

(2) A person with a severe mental or physical impairment who is able to engage in normal competitive employment because the impairment has been overcome or the condition has been substantially corrected is not "other severely handicapped" within the meaning of the definition.

(n) Participating nonprofit agency (formerly participating workshop) means any nonprofit agency which has been authorized by the Committee to furnish a commodity or service to the Government under the JWOD Act.

(o) Procurement List means a list of commodities (including military resale commodities) and services which the Committee has determined to be suitable to be furnished to the Government by nonprofit agencies for the blind or nonprofit agencies employing persons with severe disabilities pursuant to the JWOD Act and these regulations.

(p) Qualified nonprofit agency for other severely handicapped (hereinafter nonprofit agency employing persons with severe disabilities) (formerly workshop for other severely handicapped) means an agency organized under the laws of the United States or any State, operated in the interests of persons with severe disabilities who are not blind, and the net income of which does not inure in whole or in part of the benefit of any shareholder or other individual; which complies with applicable occupational health and safety standards prescribed by the Secretary of Labor; and which in furnishing commodities and services (whether or not the commodities or services are procured under these regulations) during the fiscal year employs persons with severe disabilities (including blind) for not less than 75 percent of the work-hours of direct labor required to furnish such commodities or services.

(q) Qualified nonprofit agency for the blind (hereinafter nonprofit agency for the blind) (formerly workshop for the blind) means an agency organized under the laws of the United States or of any State, operated in the interest of blind individuals, and the net income of which does not inure in whole or part to the benefit of any shareholder or other individual; which complies with applicable occupational health and safety standards prescribed by the Secretary of Labor; and which in furnishing commodities and services (whether or not the commodities or services are procured under these regulations) during the fiscal year employs blind individuals for not less than 75 percent of the work-hours of direct labor required to furnish such commodities or services.

(r) State means the 50 States, the District of Columbia, the Commonwealth of Puerto Rico, the Virgin Islands, Guam, America Samoa, the Commonwealth of the Northern Mariana Islands, and any territory remaining under the jurisdiction of the Trust Territory of the Pacific Islands.

ADJUSTMENTS AND CANCELLATIONS OF ORDERS (41 CFR Ch. 51-6.5)



When the central nonprofit agency or an individual nonprofit agency fails to comply with the terms of a Government order, the contracting activity shall make every effort to negotiate an adjustment before taking action to cancel the order. When a Government order is canceled for failure to comply with its terms, the central nonprofit agency shall be notified, and, if practicable, requested to reallocate the order. The central nonprofit agency shall notify the Committee of any cancellation of an order and the reasons for that cancellation.

#### DELETION OF ITEMS FROM THE PROCUREMENT LIST (41 CFR Ch. 51-6.8)

- (a) When a central nonprofit agency decides to request that the Committee delete a commodity or service from the Procurement List, it shall notify the Committee staff immediately. Before reaching a decision to request a deletion of an item from the Procurement List, the central nonprofit agency shall determine that none of its nonprofit agencies is capable and desirous of furnishing the commodity or service involved.
- (b) Except in cases where the Government is no longer procuring the item in question, the Committee shall, prior to deleting an item from the Procurement List, determine that none of the nonprofit agencies of the other central nonprofit agency is desirous and capable of furnishing the commodity or services involved.
- (c) Nonprofit agencies will normally be required to complete production of any orders for commodities on hand regardless of the decision to delete the item. Nonprofit agencies shall obtain concurrence of the contracting activity and the Committee prior to returning a purchase order to the contracting activity.
- (d) For services, a nonprofit agency shall notify the contracting activity of its intent to discontinue performance of the service 90 days in advance of the termination date to enable the contracting activity to assure continuity of the service after the nonprofit agency's discontinuance.

#### DISPUTES (41 CFR Ch. 51-6.15)

Disputes between a nonprofit agency and a contracting activity arising out of matters covered by the Part 51.6 should be resolved, where possible, by the contracting activity and the nonprofit agency, with assistance from the appropriate central nonprofit agency. Disputes which cannot be resolved by these parties shall be referred to the Committee for resolution.

#### 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.

#### 52.222-4502 EMPLOYMENT OF OFF-DUTY MILITARY PERSONNEL BY GOVERNMENT CONTRACTORS (OCT 1995)

Off-duty employment of military personnel by Government contractors is generally permissible provided such employment does not contravene the policies set forth in DeCAD 80-2 and provided further, that such employment does not involve the holding of a concurrent Federal Civilian position nor result in the direct receipt of Federal compensation for work performed for a Government contractor. DeCAD 80-2 prohibits off-duty employment which interferes with or is not compatible with the performance of Government duties, may reasonably be expected to bring discredit upon the Department of Defense, or is otherwise inconsistent with the requirement to avoid actions which create a conflict or the appearance of a conflict of interest.

52.222-4504 FAIR LABOR STANDARDS ACT/SERVICE CONTRACT ACT--(PRICE ADJUSTMENT FOR FOLLOW-ON YEARS) (OCT 1995)

(a) This clause applies to both contracts subject to area prevailing wage determinations and contracts subject to collective bargaining agreements.

(b) The Contractor warrants that the prices in this contract do not include any allowance for any contingency to cover increased costs for which adjustment is provided under this clause.

(c) The wage determination, issued under the Service Contract Act of 1965, as amended, (41 U.S.C. 351, et seq.) by the Administrator, Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, current on the anniversary date of a multiple year contract or the beginning of each option/follow-on period, shall apply to this contract. If no such determination has been made applicable to this contract, then the Federal minimum wage as established by section 6(a)(1) of the Fair Labor Standards Act of 1938, as amended, (29 U.S.C. 206) current on the anniversary date of a multiple year contract or the beginning of each option/follow-on period, shall apply to this contract.

(d) The contract price or contract unit price labor rates will be adjusted to reflect the Contractor's actual increase or decrease in applicable wages and fringe benefits to the extent that the increase is made to comply with or the decrease is voluntarily made by the Contractor is a result of:

(1) The Department of Labor wage determination applicable on the anniversary date of the multiple year contract, or at the beginning of the option/follow-on period. For example, the prior year wage determination required a minimum wage rate of \$4.00 per hour. The Contractor chose to pay \$4.10. The new wage determination increases the minimum rate to \$4.50 per hour. Even if the Contractor voluntarily increases the rate to \$4.75 per hour, the allowable price adjustment is \$.40 per hour;

(2) An increased or decreased wage determination otherwise applied to the contract by operation of law; or

(3) An amendment to the Fair Labor Standards Act of 1938 that is enacted after award of this contract, affects the minimum wage, and becomes applicable to this contract under law.

(e) Any adjustment will be limited to increases or decreases in wages and fringe benefits as described in paragraph (c) of this clause, and the accompanying increases or decreases in social security and unemployment taxes and workers' compensation insurance and shall allow application of the 3.85 percent CNA fee to the Revised Total Service Cost.

(f) The Contractor shall notify the Contracting Officer of any increase claimed under this clause within 30 days after receiving a new wage determination unless this notification period is extended in writing by the Contracting Officer. The Contractor shall promptly notify the Contracting Officer of any decrease under this clause, but nothing in the clause shall preclude the Government from asserting a claim within the period permitted by law. The notice shall contain a statement of the amount claimed and any relevant supporting data, including payroll records, that the Contracting Officer may reasonably require. Upon agreement of the parties, the contract price or contract unit price labor rates shall be modified in writing. The Contractor shall continue performance pending agreement on or determination of any such adjustment and its effective date.

(g) The Contracting Officer or an authorized representative shall have access to and the right to examine any directly pertinent books, documents, papers and records of the Contractor until the expiration of 3 years after final payment under the contract.

## 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.

## 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 Illinois.

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

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

## 52.228-4503 LIABILITY TO THIRD PERSONS (NISH) (JUN 1998)

a. The contractor shall be responsible for 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 and/or negligence of the contractor, his officers, agents, or employees in the performance of work under this contract.

b. The government shall be responsible, as provided by law, for 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 and/or negligence of the government or its employees acting within the scope of their duties occurring at the work site.

c. The contractor shall:

(1) promptly notify the Contracting Officer in writing of any occurrence which may give rise to a claim or potential claim; and

(2) cooperate with the government and upon request, assist in securing and giving evidence and obtaining the attendance of witnesses in the conduct of a suit or claim.

d. The government shall:

- (1) promptly notify the contractor in writing of any occurrence which may give rise to a claim or potential claim; and
- (2) cooperate with the contractor and upon request assist in securing and giving evidence and obtaining the attendance of witnesses in the conduct of a suit or claim.

#### 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.

#### 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.

#### 52.246-4505 GOVERNMENT PERFORMANCE OF SERVICES (OCT 1995)

a. If, for any reason, the Contractor fails to perform any services covered by this contract, or should an emergency require performance of services beyond the capability of the contractor, the Government may, if the Contracting Officer determines that the mission at Rock Island Commissary is endangered, perform or supplement performance of such contract services with Government personnel. Such performance shall not constitute a breach of contract by the Government.

b. If the Government performs services with Government personnel because of the Contractor's failure to perform, as provided in paragraph "a" above, the Contractor shall permit the Government to use and operate such equipment as necessary to perform the function during a period not to exceed one hundred twenty (120) days at the location covered by the contract. The Government's right to use Contractor equipment, pursuant to this subparagraph b, shall cease in the event of cancellation of the contract. During this period any contractor-owned equipment used by the Government shall be maintained by the Government.

c. The Government shall be entitled to an equitable adjustment for the services, if any, which were performed by the Government personnel due to the Contractor's failure to perform required services. The deduction shall be made in

accordance with other provisions of this contract. Government performance of services will not constitute a termination for convenience by the Government within the meaning of the FAR Clause 52.249-2.

52.217-4506 (a) PRICE ADJUSTMENTS FOR FOLLOW-ON YEAR REPRICING (JUL 2009)

a. This is a firm, fixed-price contract with provisions for unit prices that are not subject to adjustments on the basis of the contractor's cost experience or cost growth in performing the contract. The only factors subject to adjustment due to follow-on year repricing will be wage rates/fringes, federal or state mandated changes to payroll expenses, and other payroll expense changes deemed appropriate for payment by the contracting officer that may be outside the contractor's control such as Worker's Compensation premiums. Scope and workload changes shall be handled in a separate proposal from renewal proposals.

b. Resultant increases in labor costs associated with Department of Labor wage determinations shall have no effect on any other escalated cost elements or productivity rates proposed. Wage rate/fringe changes are applicable to the prior agreed upon base year man-hours. Supervisors and lead labor positions not covered by the Department of Labor wage determination shall receive a wage or salary increase that is equal to the weighted average increase for all positions supervised. Direct labor fringe including supervision fringe shall only be adjusted for applicable Department of Labor increases in the health and welfare rates.

c. The Follow-On Years may include an escalation factor per year for expendable supplies, vehicle operation, and rental equipment. The applicable escalation factor shall be applied to Follow-On Year pricing and be evaluated prior to award. Application of an escalation factor after award will not be permitted. At the time of annual repricing of the Follow-On Year, only these elements will be subject to negotiation if the applicable Producer Price Index (PPI) provided by the Committee reflects a change of 40 percent above or below the factor. For example, if the factor was 2%, the range would be 1.2 to 2.8 percent where no adjustments are necessary. Therefore, the dollars associated with this pricing element shall remain as proposed for each Follow-On Year, unless the PPI provided by the Committee reflects a change of 40 percent above or below the factor. Further, the only adjustments to these three cost elements will be for the allowable escalation variances. Adjustments related to cost growth/experience are not allowable. Unless there is a change in scope, pricing for all remaining direct cost elements such as major equipment, minor equipment, and subcontracting are to remain level for the term of the contract.

d. Work centers may propose an annual escalation not to exceed 2.0 % for overhead, G&A, and net proceeds. The 2% escalation will be factored into the Follow-On Year's price at the time of contract award (base year). Application of this increase after award will not be permitted. The decision to exclude the 2% factor into the Follow-On Year at the time of award will result in the inability to factor it in after award. If this increase is proposed at the time of initial award, the overall price (inclusive of all other escalations) will be evaluated as a five-year price in comparison with standard commercial prices (SCP) versus a one-year comparison, when no escalation is proposed. The dollars associated with this escalation factor for each Follow-On Year shall remain fixed throughout the life of the contract, unless there is a change in scope, pricing for overhead, G&A, and net proceeds are to remain at the proposed dollars for the term of the contract.

e. On a case-by-case basis, the Contracting Officer shall review the estimated shelf stocking workload in the contract to ensure it adequately reflects the actual cases stocked. The contractor may request that the Contracting Officer review the estimated shelf stocking workload if there is a 10% or greater variance in workload for cases stocked which occurs over a six-month period. Workload/price changes are not mandatory/automatic when reviews occur, and are dependent upon reasons for and/or circumstances surrounding the variance. If the Contracting Officer determines an adjustment is warranted, the price should be negotiated and the contract modified accordingly.

f. A line item for repair of Government Furnished Equipment shall be estimated at the time of contract award for budgetary and funding purposes only. This line item should be treated as a pass through cost based upon actual cost and invoiced by the contractor to DeCA at the actual cost. As such, contractors shall invoice and the Government shall pay for repairs against this line item at cost and without application of fee, burdens, or other factors.

g. Payroll expense rates are expected to remain level throughout the life of the contract. However, if federal or state mandated payroll expenses such as FICA, FUTA, and SUTA change during the life of the contract, the changes will be implemented in accordance with the law. Increases, such as Worker's Compensation rates, that are not federal or state mandates will be reviewed and considered by the Contracting Officer for contract modification only if the work center can justify the increase and that the best available rate was sought. DeCA reserves the right to request payroll tax rate information and to challenge unreasonable non-federal/state payroll tax rate adjustments (i.e. Worker's Compensation). Decreases in Worker's Compensation rates realized during the life of the contract, shall be passed on to DeCA, when follow-on years are exercised. Other payroll expense increases are not allowable under this contract.

h. The Committee guidelines for the application of the 3.85 percent CNA fee are fixed and not negotiable. The CNA rate shall be applied to the revised Total Service Cost, as adjusted. This includes increases resultant from DoL wage determinations.

## Section I - Contract Clauses

## CLAUSES INCORPORATED BY REFERENCE

52.202-1	Definitions	JAN 2012
52.203-3	Gratuities	APR 1984
52.203-5	Covenant Against Contingent Fees	APR 1984
52.203-6	Restrictions On Subcontractor Sales To The Government	SEP 2006
52.203-8	Cancellation, Rescission, and Recovery of Funds for Illegal or Improper Activity	JAN 1997
52.203-10	Price Or Fee Adjustment For Illegal Or Improper Activity	JAN 1997
52.203-13	Contractor Code of Business Ethics and Conduct	APR 2010
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	FEB 2012
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, or Proposed for Debarment	DEC 2010
52.209-9	Updates of Publicly Available Information Regarding Responsibility Matters	FEB 2012
52.210-1	Market Research	APR 2011
52.215-2	Audit and Records--Negotiation	OCT 2010
52.215-8	Order of Precedence--Uniform Contract Format	OCT 1997
52.222-3	Convict Labor	JUN 2003
52.222-4	Contract Work Hours and Safety Standards Act - Overtime Compensation	JUL 2005
52.222-21	Prohibition Of Segregated Facilities	FEB 1999
52.222-26	Equal Opportunity	MAR 2007
52.222-35	Equal Opportunity for Veterans	SEP 2010
52.222-36	Affirmative Action For Workers With Disabilities	OCT 2010
52.222-37	Employment Reports on Veterans	SEP 2010
52.222-41	Service Contract Act Of 1965	NOV 2007
52.222-50	Combating Trafficking in Persons	FEB 2009
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
52.229-4	Federal, State, And Local Taxes (State and Local Adjustments)	APR 2003
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	OCT 2010
52.232-18	Availability Of Funds	APR 1984
52.232-23 Alt I	Assignment of Claims (Jan 1986) - Alternate I	APR 1984



52.232-25	Prompt Payment	OCT 2008
52.233-1	Disputes	JUL 2002
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	DEC 2010
52.245-1	Government Property	AUG 2010
52.245-9	Use And Charges	AUG 2010
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)	MAY 2004
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	JAN 2009
252.203-7003	Agency Office of the Inspector General	DEC 2011
252.203-7005	Representation Relating to Compensation of Former DoD Officials	NOV 2011
252.204-7008	Export-Controlled Items	APR 2010
252.222-7006	Restrictions on the Use of Mandatory Arbitration Agreements	DEC 2010
252.223-7006	Prohibition On Storage And Disposal Of Toxic And Hazardous Materials	APR 1993
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	MAR 1998
252.244-7000	Subcontracts for Commercial Items and Commercial Components (DoD Contracts)	SEP 2011
252.245-7001	Tagging, Labeling, and Marking of Government-Furnished Property	FEB 2011
252.245-7002	Reporting Loss of Government Property	FEB 2011
252.245-7004	Reporting, Reutilization, and Disposal	AUG 2011
252.247-7023	Transportation of Supplies by Sea	MAY 2002

#### CLAUSES INCORPORATED BY FULL TEXT

##### 52.204-7 SYSTEM FOR AWARD MANAGEMENT (JULY 2013)

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

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 System for

Award Management records for identifying alternative Electronic Funds Transfer (EFT) accounts (see the FAR at Subpart 32.11) for the same parent concern.

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

(1) The offeror has entered all mandatory information, including the DUNS number or the DUNS+4 number, the Contractor 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".

(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.

(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 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 1989)

In compliance with the Service Contract Act of 1965, as amended, 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

21140 Store Worker I, WG-1/2, \$12.50  
21150 Stock Clerk, WG 4/2, \$16.12  
21410 Warehouse Specialist, WG 5/2, \$17.32  
21020 Forklift Operator, WG 5/2, \$17.32  
21050 Material Handling Laborer, WG 2/2, \$13.71  
11150 Janitor, WG 2/2, \$13.71

(End of clause)

#### 52.222-54 EMPLOYMENT ELIGIBILITY VERIFICATION (JAN 2009)

(a) Definitions. As used in this clause--Commercially available off-the-shelf (COTS) item—

(1) Means any item of supply that is--

(i) A commercial item (as defined in paragraph (1) of the definition at 2.101);

(ii) Sold in substantial quantities in the commercial marketplace; and

(iii) Offered to the Government, without modification, in the same form in which it is sold in the commercial marketplace; and

(2) Does not include bulk cargo, as defined in section 3 of the Shipping Act of 1984 (46 U.S.C. App. 1702), such as agricultural products and petroleum products. Per 46 CFR 525.1(c)(2), "bulk cargo" means cargo that is loaded and carried in bulk onboard ship without mark or count, in a loose unpackaged form, having homogenous characteristics. Bulk cargo loaded into intermodal equipment, except LASH or Seabee barges, is subject to mark and count and, therefore, ceases to be bulk cargo.

Employee assigned to the contract means an employee who was hired after November 6, 1986, who is directly performing work, in the United States, under a contract that is required to include the clause prescribed at 22.1803. An employee is not considered to be directly performing work under a contract if the employee--

(1) Normally performs support work, such as indirect or overhead functions; and

(2) Does not perform any substantial duties applicable to the contract.

Subcontract means any contract, as defined in 2.101, entered into by a subcontractor to furnish supplies or services for performance of a prime contract or a subcontract. It includes but is not limited to purchase orders, and changes and modifications to purchase orders.

Subcontractor means any supplier, distributor, vendor, or firm that furnishes supplies or services to or for a prime Contractor or another subcontractor.

United States, as defined in 8 U.S.C. 1101(a)(38), means the 50 States, the District of Columbia, Puerto Rico, Guam, and the U.S. Virgin Islands.

(b) Enrollment and verification requirements.

(1) If the Contractor is not enrolled as a Federal Contractor in E-Verify at time of contract award, the Contractor shall--

(i) Enroll. Enroll as a Federal Contractor in the E-Verify program within 30 calendar days of contract award;

(ii) Verify all new employees. Within 90 calendar days of enrollment in the E-Verify program, begin to use E-Verify to initiate verification of employment eligibility of all new hires of the Contractor, who are working in the United States, whether or not assigned to the contract, within 3 business days after the date of hire (but see paragraph (b)(3) of this section); and

(iii) Verify employees assigned to the contract. For each employee assigned to the contract, initiate verification within 90 calendar days after date of enrollment or within 30 calendar days of the employee's assignment to the contract, whichever date is later (but see paragraph (b)(4) of this section).

(2) If the Contractor is enrolled as a Federal Contractor in E-Verify at time of contract award, the Contractor shall use E-Verify to initiate verification of employment eligibility of--

(i) All new employees. (A) Enrolled 90 calendar days or more. The Contractor shall initiate verification of all new hires of the Contractor, who are working in the United States, whether or not assigned to the contract, within 3 business days after the date of hire (but see paragraph (b)(3) of this section); or

(B) Enrolled less than 90 calendar days. Within 90 calendar days after enrollment as a Federal Contractor in E-Verify, the Contractor shall initiate verification of all new hires of the Contractor, who are working in the United States, whether or not assigned to the contract, within 3 business days after the date of hire (but see paragraph (b)(3) of this section); or

(ii) Employees assigned to the contract. For each employee assigned to the contract, the Contractor shall initiate verification within 90 calendar days after date of contract award or within 30 days after assignment to the contract, whichever date is later (but see paragraph (b)(4) of this section).

(3) If the Contractor is an institution of higher education (as defined at 20 U.S.C. 1001(a)); a State or local government or the government of a Federally recognized Indian tribe; or a surety performing under a takeover agreement entered into with a Federal agency pursuant to a performance bond, the Contractor may choose to verify only employees assigned to the contract, whether existing employees or new hires. The Contractor shall follow the applicable verification requirements at (b)(1) or (b)(2), respectively, except that any requirement for verification of new employees applies only to new employees assigned to the contract.

(4) Option to verify employment eligibility of all employees. The Contractor may elect to verify all existing employees hired after November 6, 1986, rather than just those employees assigned to the contract. The Contractor shall initiate verification for each existing employee working in the United States who was hired after November 6, 1986, within 180 calendar days of--

(i) Enrollment in the E-Verify program; or

(ii) Notification to E-Verify Operations of the Contractor's decision to exercise this option, using the contact information provided in the E-Verify program Memorandum of Understanding (MOU).

(5) The Contractor shall comply, for the period of performance of this contract, with the requirements of the E-Verify program MOU.

(i) The Department of Homeland Security (DHS) or the Social Security Administration (SSA) may terminate the Contractor's MOU and deny access to the E-Verify system in accordance with the terms of the MOU. In such case, the Contractor will be referred to a suspension or debarment official.

(ii) During the period between termination of the MOU and a decision by the suspension or debarment official whether to suspend or debar, the Contractor is excused from its obligations under paragraph (b) of this clause. If the suspension or debarment official determines not to suspend or debar the Contractor, then the Contractor must reenroll in E-Verify.

(c) Web site. Information on registration for and use of the E-Verify program can be obtained via the Internet at the Department of Homeland Security Web site: <http://www.dhs.gov/E-Verify>.

(d) Individuals previously verified. The Contractor is not required by this clause to perform additional employment verification using E-Verify for any employee--

(1) Whose employment eligibility was previously verified by the Contractor through the E-Verify program;

(2) Who has been granted and holds an active U.S. Government security clearance for access to confidential, secret, or top secret information in accordance with the National Industrial Security Program Operating Manual; or

(3) Who has undergone a completed background investigation and been issued credentials pursuant to Homeland Security Presidential Directive (HSPD)-12, Policy for a Common Identification Standard for Federal Employees and Contractors.

(e) Subcontracts. The Contractor shall include the requirements of this clause, including this paragraph (e) (appropriately modified for identification of the parties), in each subcontract that--

(1) Is for--(i) Commercial or noncommercial services (except for commercial services that are part of the purchase of a COTS item (or an item that would be a COTS item, but for minor modifications), performed by the COTS provider, and are normally provided for that COTS item); or

(ii) Construction;

(2) Has a value of more than \$3,000; and

(3) Includes work performed in the United States.

(End of clause)

#### 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—CENTRAL CONTRACTOR REGISTRATION (OCT 2003)

(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 Central Contractor Registration (CCR) database. In the event that the EFT information changes, the Contractor shall be responsible for providing the updated information to the CCR 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 CCR database is incorrect, then the Government need not make payment to the Contractor under this contract until correct EFT information is entered into the CCR 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 CCR 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 CCR 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, CENTRAL CONTRACTOR REGISTRATION (SEP 2007)

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

“Central Contractor Registration (CCR) 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 CCR records for identifying alternative Electronic Funds Transfer (EFT) accounts (see Subpart 32.11 of the Federal Acquisition Regulation) for the same parent concern.

“Registered in the CCR database” means that--

- (1) The Contractor has entered all mandatory information, including the DUNS number or the DUNS+4 number, into the CCR database;
- (2) The Contractor's CAGE code is in the CCR database; and
- (3) The Government has validated all mandatory data fields, to include validation of the Taxpayer Identification Number (TIN) with the Internal Revenue Service, and has marked the records “Active.” The Contractor will be required to provide consent for TIN validation to the Government as part of the CCR registration process.

(b)(1) By submission of an offer, the offeror acknowledges the requirement that a prospective awardee shall be registered in the CCR 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 CCR 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) If located within the United States, by calling Dun and Bradstreet at 1-866-705-5711 or via the Internet at <http://www.dnb.com>; or

(ii) If located outside the United States, by contacting the local Dun and Bradstreet office.

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

(i) Company legal business.

(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 CCR 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) The Contractor is responsible for the accuracy and completeness of the data within the CCR database, and for any liability resulting from the Government's reliance on inaccurate or incomplete data. To remain registered in the CCR database after the initial registration, the Contractor is required to review and update on an annual basis from the date of initial registration or subsequent updates its information in the CCR database to ensure it is current, accurate and complete. Updating information in the CCR does not alter the terms and conditions of this contract and is not a substitute for a properly executed contractual document.

(g)

(1)

(i) If a Contractor has legally changed its business name, "doing business as" name, or division name (whichever is shown on the contract), or has transferred the assets used in performing the contract, but has not completed the necessary requirements regarding novation and change-of-name agreements in Subpart 42.12, the Contractor shall provide the responsible Contracting Officer a minimum of one business day's written notification of its intention to (A) change the name in the CCR database; (B) comply with the requirements of Subpart 42.12 of the FAR; and (C) agree in writing to the timeline and procedures specified by the responsible Contracting Officer. The Contractor must provide with the notification sufficient documentation to support the legally changed name.

(ii) If the Contractor fails to comply with the requirements of paragraph (g)(1)(i) of this clause, or fails to perform the agreement at paragraph (g)(1)(i)(C) of this clause, and, in the absence of a properly executed novation or change-of-name agreement, the CCR information that shows the Contractor to be other than the Contractor indicated

in the contract will be considered to be incorrect information within the meaning of the "Suspension of Payment" paragraph of the electronic funds transfer (EFT) clause of this contract.

(2) The Contractor shall not change the name or address for EFT payments or manual payments, as appropriate, in the CCR record to reflect an assignee for the purpose of assignment of claims (see FAR Subpart 32.8, Assignment of Claims). Assignees shall be separately registered in the CCR database. Information provided to the Contractor's CCR record that indicates payments, including those made by EFT, to an ultimate recipient other than that Contractor will be considered to be incorrect information within the meaning of the "Suspension of payment" paragraph of the EFT clause of this contract.

(h) Offerors and Contractors may obtain information on registration and annual confirmation requirements via the internet at <http://www.ccr.gov> or by calling 1-888-227-2423, or 269-961-5757.

(End of clause)

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)

252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS  
(MAR 2008)

(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.

(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 authorizes use of another electronic form. With such an authorization, the Contractor and the Contracting Officer shall agree to a plan, which shall include a timeline, specifying when the Contractor will transfer to WAWF;

(2) DoD is unable to receive a payment request or provide acceptance in electronic form;

(3) 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; or

(4) 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).

(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)

Section J - List of Documents, Exhibits and Other Attachments

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment 1	Performance Work Statement		
Attachment 2	Wage Determination		