

<b>AWARD/CONTRACT</b>		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)			RATING		PAGE OF PAGES 1   59			
2. CONTRACT (Proc. Inst. Ident.) NO. HDEC0821C0025		3. EFFECTIVE DATE 16 Mar 2021			4. REQUISITION/PURCHASE REQUEST/PROJECT NO. SEE SCHEDULE					
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) COMMUNICATION METHODS, LLC MAUREEN CABRERA 5817 CITRUS BLVD STE F NEW ORLEANS LA 70123-8516					8. DELIVERY <input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> OTHER (See below)					
					9. DISCOUNT FOR PROMPT PAYMENT					
					10. SUBMIT INVOICES 1 (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN:		ITEM  <b>Block 12</b>			
CODE 54SZ8		FACILITY CODE			12. PAYMENT WILL BE MADE BY DEFENSE FINANCE ACCOUNTING SERVICE-DFAS DFAS COLUMBUS PO BOX 182314 COLUMBUS OH 43218-2317					
11. SHIP TO/MARK FOR MCCHORD AIR FORCE BASE COMMISSARY 577 LINCOLN BOULEVARD MCCHORD AFB WA 98438-1316		CODE HQCWGR		CODE HQ0866						
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304(c)( ) <input type="checkbox"/> 41 U.S.C. 253(c)( )				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>\$1,625,375.59 EST</b>			
16. TABLE OF CONTENTS										
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	D	PACKAGING AND MARKING				<b>PART IV - REPRESENTATIONS AND INSTRUCTIONS</b>				
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CONTRACTING OFFICER WILL COMPLETE ITEM 17 (SEALED-BID OR NEGOTIATED PROCUREMENT) OR 18 (SEALED-BID PROCUREMENT) AS APPLICABLE										
17. <input checked="" type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return 1 copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)					18. <input type="checkbox"/> SEALED-BID AWARD (Contractor is not required to sign this document.) Your bid on Solicitation Number <u>HDEC0820R00050004</u>  including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the terms listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your bid, and (b) this award/contract. No further contractual document is necessary. (Block 18 should be checked only when awarding a sealed-bid contract.)					
19A. NAME AND TITLE OF SIGNER (Type or print)					20A. NAME OF CONTRACTING OFFICER KATHY L. HAWTHORNE / CONTRACTING OFFICER TEL: (804) 734-8000 EXT 48031 EMAIL: kathy.hawthorne@deca.mil					
19B. NAME OF CONTRACTOR  BY _____ (Signature of person authorized to sign)				19C. DATE SIGNED		20B. UNITED STATES OF AMERICA  <i>Kathy L. Hawthorne</i> BY _____ (Signature of Contracting Officer)			20C. DATE SIGNED  16-Mar-2021	

Section A - Solicitation/Contract Form

CLAUSES INCORPORATED BY FULL TEXT

**IMPORTANT INFORMATION FREEDOM  
OF INFORMATION ACT (FOIA)**

**SOLICITATION AND CONTRACTS FOIA AND  
POSTING NOTICE**

Any award(s) resulting from issuance of this solicitation or quote may be posted in the DeCA Freedom of Information Act (FOIA) electronic reading room at [www.commissaries.com](http://www.commissaries.com). The posting will contain the total contract award amount, as well as any awarded individual contract line item pricing (CLIN and Sub-CLIN). Unexercised option prices will not be published.

In compliance with the provisions of Executive Order 12600, the contract holder may identify to the agency FOIA Officer ([foia@deca.mil](mailto:foia@deca.mil)), within 21 calendar days of the contract award date, any information contained in the contract that it deems to be confidential commercial information. The FOIA officer will review the submission and contact the contract holder with a decision. Failure to identify any such information will be interpreted by the Agency as the contract holder having no such information to identify or withhold from posting in the FOIA electronic reading room.

The postings typically take place at a minimum of two distinct points; upon the initial award of the contract and then again after the final option period has been exercised. However, should a FOIA request for the contract be received in the interim, the contract may be reposted including any awarded contract pricing up to the date of the FOIA request. Unexercised option prices will not be published.

This action is being taken to ensure contract award information is available to the general public, as it was in the past, pursuant to the President's January 21, 2009 memorandum regarding the Freedom of Information Act (FOIA).

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SERVICES, NONPERSONAL FFP				\$0.00
	Provide all necessary supervision, personnel, supplies, and equipment to perform shelf stocking, receiving/storage/holding area, and custodial operations for the McChord AFB Commissary located near Tacoma, WA, 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, 2021 to March 31, 2022  
 PURCHASE REQUEST NUMBER: HQCWGR02831020

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NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	Shelf Stocking Operations FFP	850,368	Case	\$0.7414	\$630,462.84 EST
	Perform Shelf Stocking Operations that include overwrites between 0% and 7% in accordance with paragraph 4.3.3.8 of the PWS, Attachment 1. NOTE: The quantity shown is an estimated quantity. FOB: Destination PURCHASE REQUEST NUMBER: HQCWGR111448 S299				

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NET AMT	\$630,462.84 (EST.)
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ACRN AA	\$630,462.84
CIN: HQCWGR1114480001	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	Excess Overwrites FFP Overwrites exceeding 7% of the total monthly cases, as specified in paragraph 4.3.3.8 of the PWS will be paid at a unit price of 60% of the case price reflected in SubClin AA above. NOTE: The quantity shown is an estimated quantity. FOB: Destination PURCHASE REQUEST NUMBER: HQCWGR111448 S299	6,000	Case	\$0.4448	\$2,668.80 EST

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NET AMT \$2,668.80 (EST.)

ACRN AA \$2,668.80  
CIN: HQCWGR1114480002

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	Shelf Stocking Club Pack Cases FFP Perform Shelf Stocking Operations involving the stocking of club pack cases to racks in the Club Pack Saving Area in accordance with the PWS, Attachment 1. NOTE: The quantity shown is an estimated quantity. FOB: Destination PURCHASE REQUEST NUMBER: HQCWGR111448 S299	43,000	Case	\$0.5573	\$23,963.90 EST

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NET AMT \$23,963.90 (EST.)

ACRN AA \$23,963.90  
CIN: HQCWGR1114480003

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD		384	Pallet/Unit Load	\$5.2342	\$2,009.93 EST

Shelf Stocking Pallets - Remove/Replace

FFP

Perform Shelf Stocking Operations involving the removal/replacement of whole pallets containing single item products within the Club Pack Saving Area in accordance with the PWS, Attachment 1.

NOTE: The quantity shown is an estimated quantity.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCWGR111448

S299

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NET AMT \$2,009.93 (EST.)

ACRN AA

CIN: HQCWGR1114480004

\$2,009.93

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE		100	Hours	\$31.98	\$3,198.00 EST

Inventory Preparation

FFP

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

NOTE: The quantity shown is an estimated quantity.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCWGR111448

S299

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NET AMT \$3,198.00 (EST.)

ACRN AA

CIN: HQCWGR1114480005

\$3,198.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF	Receiving/Storage/Holding Area Operation FFP Perform Receiving/Storage/Holding Area (RSHA) Operations in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCWGR111448 S299	12	Months	\$27,534.69	\$330,416.28

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NET AMT \$330,416.28

ACRN AA \$330,416.28  
CIN: HQCWGR1114480006

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG	MHE Support for Inventories FFP Provide Material Handling Equipment (MHE) Support for Inventories in accordance with Attachment 1, PWS. NOTE: The quantity shown is an estimated quantity. FOB: Destination PURCHASE REQUEST NUMBER: HQCWGR111448 S299	16	Hours	\$36.96	\$591.36 EST

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NET AMT \$591.36 (EST.)

ACRN AA \$591.36  
CIN: HQCWGR1114480007

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AH	Custodial Operations (Admin/Store/Patron FFP)	12	Months	\$38,450.58	\$461,406.96
	Perform Custodial Operations in accordance with Attachment 1, PWS, for all areas excluding the receiving/storage/holding area, meat processing, preparation and wrapping area, and outside areas.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCWGR111448				
	S299				
				NET AMT	\$461,406.96
	ACRN AB				\$461,406.96
	CIN: HQCWGR1114480008				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AJ	Custodial Operations (Meat Room) FFP	12	Months	\$8,954.25	\$107,451.00
	Perform Custodial Operations for the Meat Processing, Preparation and Wrapping Area in accordance with Attachment 1, PWS.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCWGR111448				
	S299				
				NET AMT	\$107,451.00
	ACRN AB				\$107,451.00
	CIN: HQCWGR1114480009				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AK	Custodial Operations (RSHA/Outside) FFP Perform Custodial Operations for the Receiving/Storage/Holding Area (RSHA) and Outside Areas in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCWGR111448 S299	12	Months	\$5,267.21	\$63,206.52
NET AMT					\$63,206.52
ACRN AB CIN: HQCWGR1114480010					\$63,206.52