

<b>AWARD/CONTRACT</b>		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)			RATING	PAGE OF PAGES 1   64	
2. CONTRACT (Proc. Inst. Ident.) NO. HDEC0821C0026		3. EFFECTIVE DATE 01 May 2021		4. REQUISITION/PURCHASE REQUEST/PROJECT NO.			
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) LAMAIN INDUSTRIES, LLC WARREN BER 517 SPARTAN DR APT 8204 SLIDELL LA 70458-6235				8. DELIVERY [ ] FOB ORIGIN [ X ] OTHER (See below)			
				9. DISCOUNT FOR PROMPT PAYMENT			
				10. SUBMIT INVOICES 1 (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN:		ITEM  <b>Block 12</b>	
CODE 6L1D1		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 EDWARDS AIR FORCE BASE COMMISSARY BUILDING 6000 EDWARDS AFB CA 93523-6290		CODE HQCKLP				CODE HQ0866	
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: [ ] 10 U.S.C. 2304(e)( ) [ ] 41 U.S.C. 253(e)( )				14. ACCOUNTING AND APPROPRIATION DATA			
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>\$612,291.84 EST</b>	
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CONTRACTING OFFICER WILL COMPLETE ITEM 17 (SEALED-BID OR NEGOTIATED PROCUREMENT) OR 18 (SEALED-BID PROCUREMENT) AS APPLICABLE							
17. [ X ] CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return 1 copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. [ ] SEALED-BID AWARD (Contractor is not required to sign this document.) Your bid on Solicitation Number HDEC0820R00160001			
19A. NAME AND TITLE OF SIGNER (Type or print)				20A. NAME OF CONTRACTING OFFICER ROBERT BREWER / CONTRACTING OFFICER TEL: 804-734-8000 X48470 EMAIL: robert.brewer@deca.mil			
19B. NAME OF CONTRACTOR		19C. DATE SIGNED		20B. UNITED STATES OF AMERICA		20C. DATE SIGNED	
BY _____ (Signature of person authorized to sign)				BY  (Signature of Contracting Officer)		11-Mar-2021	

Section A - Solicitation/Contract Form

**IMPORTANT INFORMATION  
FREEDOM OF INFORMATION ACT (FOIA)  
SOLICITATION AND CONTRACTS  
FOIA AND POSTING NOTICE**

Any award(s) resulting from issuance of this solicitation or quote may be posted in the DeCA Freedom of Information Act (FOIA) electronic reading room at [www.commissaries.com](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 Provide all necessary supervision, personnel, supplies, and equipment to perform shelf stocking, receiving/storage/holding area, and custodial operations for the Edwards AFB Commissary located at Edwards AFB, California, in accordance with the Performance Work Statement (PWS) as set forth at Attachment 1 and all terms and conditions contained herein.  BASE YEAR: May 1, 2021 through April 30, 2022				\$0.00
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	Shelf Stocking Operations FFP Perform Shelf Stocking Operations that include overwrites between 0% and 5% in accordance with paragraph 4.3.3.8 of the PWS, Attachment 1. NOTE: The quantity shown is an estimated quantity.  FOB: Destination S299	176,652	Case	\$0.8731	\$154,234.86 EST
NET AMT					\$154,234.86 (EST.)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	Excess Overwrites FFP Overwrites exceeding 5% 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.	1,000	Case	\$0.5239	\$523.90 EST
	FOB: Destination S299				
NET AMT					\$523.90 (EST.)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	Inventory Preparation FFP Perform Inventory Preparation services in accordance with Attachment 1, PWS. NOTE: The quantity shown is an estimated quantity.	100	Hours	\$36.90	\$3,690.00 EST
	FOB: Destination S299				
NET AMT					\$3,690.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	RSHA FFP Perform Receiving/Storage/Holding Area (RSHA) Operations in accordance with Attachment 1, PWS.  FOB: Destination S299	12	Months	\$6,004.86	\$72,058.32

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NET AMT \$72,058.32

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	MHE Support for Inventories FFP Perform Material Handling Equipment (MHE) Support for Inventories in accordance with Attachment 1, PWS. NOTE: The quantity shown is an ESTIMATED quantity.  FOB: Destination S299	50	Hours	\$36.90	\$1,845.00 EST

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NET AMT \$1,845.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF	Custodial Operations - Admin FFP Perform Custodial Operations EXCLUDING the Meat Processing, Preparation, and Wrapping Area; RSHA; and Outside Areas in accordance with Attachment 1, PWS.  FOB: Destination S299	12	Months	\$20,138.20	\$241,658.40
NET AMT					\$241,658.40

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG	Custodial Operations - Meatroom FFP Perform Custodial Operations (Meat Processing, Preparation, and Wrapping Area) in accordance with Attachment 1, PWS.  FOB: Destination S299	12	Months	\$8,331.22	\$99,974.64
NET AMT					\$99,974.64

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AH	Custodial Operations (RSHA/Outside) FFP Perform Custodial Operations INCLUDING RSHA and Outside Areas in accordance with Attachment 1, PWS.	12	Months	\$2,672.22	\$32,066.64
	FOB: Destination S299				

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NET AMT \$32,066.64

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AJ	Bereavement Leave - Store Worker I FFP To accommodate the use of bereavement leave, per the Collective Bargaining Agreement of this requirement for Store Worker I personnel. NOTE: In the case of bereavement leave, in order to be reimbursed, the contractor must complete and submit the Bereavement Leave Certification form per occurrence.	56	Hours	\$36.90	\$2,066.40 EST
	NOTE: The quantity shown is an ESTIMATED quantity.				
	FOB: Destination S299				

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NET AMT \$2,066.40 (EST.)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AK		56	Hours	\$36.90	\$2,066.40 EST

Bereavement Leave - Warehouse Specialist  
FFP

To accommodate the use of bereavement leave, per the Collective Bargaining Agreement of this requirement for Warehouse Specialist personnel.

NOTE: In the case of bereavement leave, in order to be reimbursed, the contractor must complete and submit the Bereavement Leave Certification form per occurrence.

NOTE: The quantity shown is an ESTIMATED quantity.

FOB: Destination  
S299

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NET AMT	\$2,066.40 (EST.)
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AL		56	Hours	\$37.63	\$2,107.28 EST

Bereavement Leave - Janitor  
FFP

To accommodate the use of bereavement leave, per the Collective Bargaining Agreement of this requirement for Janitor personnel.

NOTE: In the case of bereavement leave, in order to be reimbursed, the contractor must complete and submit the Bereavement Leave Certification form per occurrence.

NOTE: The quantity shown is an ESTIMATED quantity.

FOB: Destination  
S299

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NET AMT	\$2,107.28 (EST.)
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