

<b>AWARD/CONTRACT</b>		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)			RATING	PAGE OF PAGES 1   58	
2. CONTRACT (Proc. Inst. Ident.) NO. HDEC0821C0028		3. EFFECTIVE DATE 01 Jul 2021			4. REQUISITION/PURCHASE REQUEST/PROJECT NO. HQCSJ900780313		
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) L L BROOKS ENTERPRISES INC LENNY BROOKS 4704 ALISTAR CT RALEIGH NC 27612-6366					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 41QM4		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 MEMPHIS NAS COMMISSARY STORE DIRECTOR BUILDING SOUTH 782 MILLINGTON TN 38054-6067		CODE HQCSJ9	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>\$557,971.11 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 HDEC0821R00020001			
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)		26-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					\$0.00

SERVICES: NON-PERSONAL  
FFP

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

BASE YEAR: July 1, 2021 through June 30, 2022

PURCHASE REQUEST NUMBER: HQCSJ900780313

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NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA		465,156	Case	\$0.5611	\$260,999.03 EST

Shelf Stocking Operations  
FFP

Perform Shelf Stocking Operations (includes overwrites between 0 and 7%) in accordance with Attachment 1, PWS.

NOTE: The QUANTITY shown is an ESTIMATED QUANTITY.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCSJ900780313

S299

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NET AMT	\$260,999.03 (EST.)
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB		2,000	Case	\$0.3367	\$673.40 EST

Payment for Excess Overwrites  
FFP

Overwrites exceeding 7% of the monthly cases, as specified in paragraph 4.3.3.8. of the PWS, will be paid at the unit price of 60% of the case price reflected in SubClin AA above.

NOTE: This QUANTITY shown is an ESTIMATED QUANTITY.

FOB: Destination  
PURCHASE REQUEST NUMBER: HQCSJ900780313  
S299

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NET AMT	\$673.40 (EST.)
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC		100	Hours	\$20.56	\$2,056.00 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: HQCSJ900780313  
S299

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NET AMT	\$2,056.00 (EST.)
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD		12	Months	\$7,293.00	\$87,516.00
	Receiving/Storage/Holding Area Operation FFP Perform Receiving/Storage/Holding Area Operations in accordance with Attachment 1, PWS.				
	FOB: Destination PURCHASE REQUEST NUMBER: HQCSJ900780313 S299				

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NET AMT \$87,516.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE		16	Hours	\$24.93	\$398.88 EST
	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: HQCSJ900780313 S299				

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NET AMT \$398.88 (EST.)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF	Custodial Operation (Admin/Store/Patron) FFP Perform Custodial Operations in accordance with Attachment 1, PWS, for all areas except the meat processing, preparation, and wrapping area; receiving/storage/holding area; and outside areas.	12	Months	\$13,724.35	\$164,692.20
	FOB: Destination PURCHASE REQUEST NUMBER: HQCSJ900780313 S299				

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NET AMT \$164,692.20

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG	Custodial Operations (Meat Room) FFP Perform Custodial Operations for the Meat Processing, Preparation, and Wrapping Area in accordance with Attachment 1, PWS.	12	Months	\$2,059.00	\$24,708.00
	FOB: Destination PURCHASE REQUEST NUMBER: HQCSJ900780313 S299				

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NET AMT \$24,708.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AH		12	Months	\$1,373.00	\$16,476.00
	Custodial Ops (RSHA and Outside) FFP Perform Custodial Operations for the RSHA and Outside Areas in accordance with Attachment 1, PWS.				
	FOB: Destination PURCHASE REQUEST NUMBER: HQCSJ900780313 S299				

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NET AMT \$16,476.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AJ		20	Hours	\$22.58	\$451.60 EST
	Snow and Ice Removal FFP Perform Snow and Ice Removal in accordance with Attachment 1, PWS.				
	NOTE: The QUANTITY shown is an ESTIMATED QUANTITY.				
	FOB: Destination PURCHASE REQUEST NUMBER: HQCSJ900780313 S299				

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NET AMT \$451.60 (EST.)