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|--|-------------------------|---|--|--|---------------------------|--|---------|
| AWARD/CONTRACT | | 1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) | | | RATING | PAGE OF PAGES 1 56 | |
| 2. CONTRACT (Proc. Inst. Ident.) NO. HDEC0821C0032 | | 3. EFFECTIVE DATE 01 May 2021 | | 4. REQUISITION/PURCHASE REQUEST/PROJECT NO. HQCKM7112545 | | | |
| 5. ISSUED BY DEFENSE COMMISSARY AGENCY STORE SERVICES SUPPORT DIVISION 1300 E AVENUE FORT LEE VA 23801-1800 | | CODE HDEC08 | 6. ADMINISTERED BY (If other than Item 5) See Item 5 | | | CODE | |
| 7. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, state and zip code) CWRESOURCES INC 200 MYRTLE ST NEW BRITAIN CT 06053-4160 | | | | 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 Block 12 | | | |
| CODE 9N853 | | 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 HILL AIR FORCE BASE COMMISSARY STORE DIRECTOR 7451 6TH STREET HILL AFB UT 84056-6290 | | CODE HQCKM7 | CODE HQ0866 | | | | |
| 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 See Schedule | | | | |
| 15A. ITEM NO. | 15B. SUPPLIES/ SERVICES | 15C. QUANTITY | 15D. UNIT | 15E. UNIT PRICE | 15F. AMOUNT | | |
| SEE SCHEDULE | | | | | | | |
| 15G. TOTAL AMOUNT OF CONTRACT | | | | | \$1,080,033.36 EST | | |
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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 _____ 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 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) | | 13-Apr-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. 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), 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 the necessary supervision, personnel, supplies, and equipment to perform shelf stocking, receiving/storage/holding area, and custodial operations for the Hill AFB Commissary located near Ogden, Utah, in accordance with (IAW) the Performance Work Statement (PWS) as set forth at Attachment 1 and all terms and conditions contained herein. | | | | |
| | BASE YEAR PERIOD: May 1, 2021 through April 30, 2022 | | | | |

| | |
|---------|--------|
| NET AMT | \$0.00 |
|---------|--------|

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|------------------|
| 0001AA | SHELF STOCKING OPERATIONS FFP | 616,524 | Case | \$0.80432 | \$495,882.58 EST |
| | Perform shelf stocking operations (includes overwrites between 0% and 8%) in accordance with Attachment 1 (PWS) Note: The quantity shown is an estimated quantity. | | | | |
| | FOB: Destination PURCHASE REQUEST NUMBER: HQCKM7112545 S299 | | | | |

| | |
|---------|---------------------|
| NET AMT | \$495,882.58 (EST.) |
|---------|---------------------|

| | |
|-----------------------|--------------|
| ACRN AA | \$495,882.58 |
| CIN: HQCKM71125450001 | |

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------------|
| 0001AB | PAYMENT FOR EXCESS OVERWRITES FFP | 500 | Case | \$0.48259 | \$241.30 EST |
| | Overwrites exceeding 8% of the total monthly cases, as specified in paragraph 4.3.3.8. of the PWS will be paid at a unit price of 60% of the case price located in SubClin AA above. | | | | |
| | Note: The quantity shown is an estimated quantity. | | | | |
| | FOB: Destination | | | | |
| | PURCHASE REQUEST NUMBER: HQCKM7112545 | | | | |
| | S299 | | | | |

NET AMT \$241.30 (EST.)

ACRN AA \$241.30
CIN: HQCKM71125450002

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|-------|------------|----------------|
| 0001AC | INVENTORY PREPARATION FFP | 100 | Hours | \$20.43 | \$2,043.00 EST |
| | Perform Inventory Preparation Services in accordance with Attachment 1 (PWS). | | | | |
| | Note: The quantity shown is an estimated quantity. | | | | |
| | FOB: Destination | | | | |
| | PURCHASE REQUEST NUMBER: HQCKM7112545 | | | | |
| | S299 | | | | |

NET AMT \$2,043.00 (EST.)

ACRN AA \$2,043.00
CIN: HQCKM71125450003

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|--------|-------------|--------------|
| 0001AD | RSHA OPERATIONS FFP Perform Receiving/Storage/Holding Area Operations in accordance with Attachment 1 (PWS). | 12 | Months | \$10,570.32 | \$126,843.84 |
| | FOB: Destination PURCHASE REQUEST NUMBER: HQCKM7112545 S299 | | | | |

NET AMT \$126,843.84

ACRN AA \$126,843.84
CIN: HQCKM71125450004

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|-------|------------|--------------|
| 0001AE | 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. | 16 | Hours | \$25.84 | \$413.44 EST |
| | FOB: Destination PURCHASE REQUEST NUMBER: HQCKM7112545 S299 | | | | |

NET AMT \$413.44 (EST.)

ACRN AA \$413.44
CIN: HQCKM71125450005

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|--------|-------------|--------------|
| 0001AF | | 12 | Months | \$24,080.36 | \$288,964.32 |
| | CUSTODIAL OPERATIONS - MAIN STORE | | | | |
| | 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. | | | | |
| | FOB: Destination | | | | |
| | PURCHASE REQUEST NUMBER: HQCKM7112545 | | | | |
| | S299 | | | | |
| | | | | NET AMT | \$288,964.32 |
| | ACRN AB | | | | \$288,964.32 |
| | CIN: HQCKM71125450006 | | | | |

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|--------|------------|-------------|
| 0001AG | | 12 | Months | \$7,959.02 | \$95,508.24 |
| | CUSTODIAL OPERATIONS - MEAT ROOM | | | | |
| | FFP | | | | |
| | Perform Custodial Operations in accordance with Attachment 1 (PWS) for the meat processing, preparation and wrapping area. | | | | |
| | FOB: Destination | | | | |
| | PURCHASE REQUEST NUMBER: HQCKM7112545 | | | | |
| | S299 | | | | |
| | | | | NET AMT | \$95,508.24 |
| | ACRN AB | | | | \$95,508.24 |
| | CIN: HQCKM71125450007 | | | | |

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|--------|------------|-------------|
| 0001AH | CUSTODIAL OPERATIONS - RSHA/OUTSIDE FFP Perform Custodial Operations in accordance with Attachment 1 (PWS) for the receiving/storage/holding area and all outside areas. | 12 | Months | \$5,609.72 | \$67,316.64 |
| | FOB: Destination PURCHASE REQUEST NUMBER: HQCKM7112545 S299 | | | | |
| | | | | NET AMT | \$67,316.64 |
| | ACRN AB CIN: HQCKM71125450008 | | | | \$67,316.64 |

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|-------|------------|-------------------|
| 0001AJ | SNOW AND ICE REMOVAL FFP Snow and Ice Removal from locations as specified in Attachment 1, PWS, paragraph 13.1 and Exhibit 4-6-4. NOTE: The QUANTITY shown is an ESTIMATED QUANTITY. | 100 | Hours | \$28.20 | \$2,820.00 EST |
| | FOB: Destination PURCHASE REQUEST NUMBER: HQCKM7112545 S299 | | | | |
| | | | | NET AMT | \$2,820.00 (EST.) |
| | ACRN AB CIN: HQCKM71125450009 | | | | \$2,820.00 |