

AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING	PAGE OF PAGES 1 55		
2. CONTRACT (Proc. Inst. Ident.) NO. HDEC0821C0035		3. EFFECTIVE DATE 01 Jun 2021		4. REQUISITION/PURCHASE REQUEST/PROJECT NO. HQCWHV113762-0001			
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) COMMUNICATION METHODS, LLC MAUREEN CABRERA 5817 CITRUS BLVD STE F NEW ORLEANS LA 70123-8516			8. DELIVERY [] FOB ORIGIN [X] OTHER (See below)		9. DISCOUNT FOR PROMPT PAYMENT		
CODE 54SZ8			FACILITY CODE		10. SUBMIT INVOICES 1 (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN: Block 12		
11. SHIP TO/MARK FOR KANE OHE BAY COMMISSARY STORE DIRECTOR BUILDING 6088 KANE OHE BAY MCAS HI 96863-5002		CODE HQCWHV	12. PAYMENT WILL BE MADE BY DEFENSE FINANCE ACCOUNTING SERVICE-DFAS DFAS COLUMBUS PO BOX 182314 COLUMBUS OH 43218-2317		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 See Schedule				
15A. ITEM NO.	15B. SUPPLIES/ SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT		
SEE SCHEDULE							
15G. TOTAL AMOUNT OF CONTRACT					\$746,482.68 EST		
16. TABLE OF CONTENTS							
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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 <u>HDEC0820R00170002</u>			
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)		28-Apr-2021	

Section A - Solicitation/Contract Form

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

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, Non-Personal FFP Provide all the necessary supervision, personnel, supplies, and equipment to perform shelf stocking, receiving/storage/holding area (RSHA), and custodial operations for the Kaneohe Bay Marine Corps Base Commissary located in Kaneohe Bay, Hawaii in accordance with the Performance Work Statement (PWS) as set forth at Attachment 1 and all terms and conditions contained herein. BASE YEAR: June 1, 2021 through May 31, 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 9% in accordance with Attachment 1, PWS. NOTE: The quantity shown is an ESTIMATED quantity FOB: Destination PURCHASE REQUEST NUMBER: HQCWHV113762-0001 S299	432,072	Case	\$0.7069	\$305,431.70 EST
NET AMT					\$305,431.70 (EST.)
ACRN AA					\$305,431.70
CIN: HQCWHV1137620001					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB		3,000	Case	\$0.4241	\$1,272.30 EST

Payment for Excessive Overwrites
FFP

Overwrites exceeding 9% of the total monthly cases per 4.3.3.8.of the PWS will be paid a unit price of 60% of the case price.

NOTE: The quantity shown is an ESTIMATED quantity.

FOB: Destination
PURCHASE REQUEST NUMBER: HQCWHV113762-0001
S299

NET AMT	\$1,272.30 (EST.)
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ACRN AA	\$1,272.30
CIN: HQCWHV1137620002	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC		100	Hours	\$26.07	\$2,607.00 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: HQCWHV113762-0001
S299

NET AMT	\$2,607.00 (EST.)
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ACRN AA	\$2,607.00
CIN: HQCWHV1137620003	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	Receiving//Storage/Holding Area Ops FFP Perform Receiving/Storage/Holding Area (RSHA) Operations in accordance with Attachment 1, PWS.	12	Months	\$9,673.81	\$116,085.72
	FOB: Destination PURCHASE REQUEST NUMBER: HQCWHV113762-0001 S299				

NET AMT \$116,085.72

ACRN AA \$116,085.72
CIN: HQCWHV1137620004

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	Material Handling Equipment Support FFP Perform Material Handling Equipment (MHE) for Inventories in accordance with Attachment 1, PWS.	20	Hours	\$36.65	\$733.00 EST
	NOTE: The quantity shown is an ESTIMATED quantity.				
	FOB: Destination PURCHASE REQUEST NUMBER: HQCWHV113762-0001 S299				

NET AMT \$733.00 (EST.)

ACRN AA \$733.00
CIN: HQCWHV1137620005

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF	Custodial Operations-Admin/Store/Patron FFP Perform Custodial Operations (excluding the meat processing, preparation, and wrapping area, RSHA, and outside areas) in accordance with Attachment 1, PWS.	12	Months	\$21,573.52	\$258,882.24
	FOB: Destination PURCHASE REQUEST NUMBER: HQCWHV113762-0001 S299				

NET AMT \$258,882.24

ACRN AA \$258,882.24
CIN: HQCWHV1137620006

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 Room, in accordance with Attachment 1, PWS.	12	Months	\$3,237.66	\$38,851.92
	FOB: Destination PURCHASE REQUEST NUMBER: HQCWHV113762-0001 S299				

NET AMT \$38,851.92

ACRN AA \$38,851.92
CIN: HQCWHV1137620007

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AH		12	Months	\$1,884.90	\$22,618.80

Custodial Operations-RSHA & Outside Area
FFP
Perform Custodial Operations for Receiving/Storage/Holding Area and Outside
Areas in accordance with Attachment 1, PWS.

FOB: Destination
PURCHASE REQUEST NUMBER: HQCWHV113762-0001
S299

NET AMT \$22,618.80

ACRN AA \$22,618.80
CIN: HQCWHV1137620008

