

AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)			RATING	PAGE OF PAGES 1 57	
2. CONTRACT (Proc. Inst. Ident.) NO. HDEC0821C0033		3. EFFECTIVE DATE 01 Jul 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) See Item 5			CODE	
7. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, state and zip code) PRIDE INDUSTRIES NAICS: 561710; 561720 10030 FOOTHILLS BLVD ROSEVILLE CA 95747-7102				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 0V1H4		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 LITTLE CREEK COMMISSARY STORE DIRECTOR 1180 AMPHIBIOUS DRIVE NORFOLK VA 23521-2699		CODE HQCCBG	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				
15A. ITEM NO.	15B. SUPPLIES/ SERVICES		15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT	
SEE SCHEDULE							
15G. TOTAL AMOUNT OF CONTRACT						\$1,314,291.88 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 _____ 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)		04-May-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. 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 of the necessary supervision, personnel, supplies and equipment to perform Shelf Stocking, Receiving/Storage/Holding Area (RSHA) and Custodial Operations for the Little Creek NAB Commissary located in Virginia Beach, Virginia, in accordance with Attachment 1, Performance Work Statement (PWS) and all terms and conditions herein. BASE YEAR: July 1, 2021 through June 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 (includes overwrites between 0 and 7%) in accordance with Attachment 1 (PWS). NOTE: The quantity shown is an estimated quantity. FOB: Destination S299	670,380	Case	\$0.80983	\$542,893.84 EST

NET AMT \$542,893.84 (EST.)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB		2,000	Case	\$0.4859	\$971.80 EST
	PAYMENT FOR EXCESS OVERWRITES				
	FFP				
	Overwrites cases exceeding 7% of the total monthly cases, as specified in paragraph 4.3.3.8 of the PWS @ the unit price of 60% of the case price reflected in SubClin AA above.				
	NOTE: The quantity shown is an estimated quantity.				
	FOB: Destination				
	S299				

NET AMT	\$971.80 (EST.)
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC		100	Hours	\$21.96	\$2,196.00 EST
	INVENTORY PREPARATION				
	FFP				
	Perform Inventory Preparation Services in accordance with Attachment 1 (PWS).				
	NOTE: The quantity shown is an estimated quantity.				
	FOB: Destination				
	S299				

NET AMT	\$2,196.00 (EST.)
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD		12	Months	\$15,935.52	\$191,226.24
	RECEIVING/STORAGE/HOLDING AREA OPERATION				
	FFP				
	Perform Receiving/Storage/Holding Area Operations in accordance with Attachment 1 (PWS).				
	FOB: Destination				
	S299				

NET AMT	\$191,226.24
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE		16	Hours	\$29.17	\$466.72 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				
	S299				

NET AMT	\$466.72 (EST.)
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF		12	Months	\$36,259.80	\$435,117.60
	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				
	S299				

NET AMT \$435,117.60

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG		12	Months	\$8,105.69	\$97,268.28
	CUSTODIAL OPERATIONS - MEAT ROOM				
	FFP				
	Perform Custodial Operations in accordance with Attachment 1 (PWS) for the meat processing, preparation and wrapping area.				
	FOB: Destination				
	S299				

NET AMT \$97,268.28

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AH		12	Months	\$3,597.20	\$43,166.40
	CUSTODIAL OPERATIONS - RSHA/OUTSIDE				
	FFP				
	Perform Custodial Operations in accordance with Attachment 1 (PWS) for the receiving/storage/holding area and all outside areas.				
	FOB: Destination				
	S299				

NET AMT	\$43,166.40
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AJ		50	Hours	\$19.70	\$985.00 EST
	SNOW AND ICE REMOVAL				
	FFP				
	Perform snow and ice removal in accordance with the Attachment 1 (PWS).				
	NOTE: The quantity shown is an estimated quantity.				
	FOB: Destination				
	S299				

NET AMT	\$985.00 (EST.)
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