

AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING	PAGE OF PAGES 1 61		
2. CONTRACT (Proc. Inst. Ident.) NO. HDEC0816C0036P00018		3. EFFECTIVE DATE 07 Apr 2016		4. REQUISITION/PURCHASE REQUEST/PROJECT NO. SEE SCHEDULE			
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				
7. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, state and zip code) COMMISSARY SERVICES CORPORATION 501 NASH ST ROCKWALL TX 75087-2622			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:				
CODE 1DAM3	FACILITY CODE		12. PAYMENT WILL BE MADE BY DEFENSE FINANCE ACCOUNTING SERVICE-DFAS DFAS COLUMBUS PO BOX 182314 COLUMBUS OH 43218-2317		ITEM Block 12		
11. SHIP TO/MARK FOR See Schedule		CODE	12. PAYMENT WILL BE MADE BY DEFENSE FINANCE ACCOUNTING SERVICE-DFAS DFAS COLUMBUS PO BOX 182314 COLUMBUS OH 43218-2317				
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: [] 10 U.S.C. 2304(c)() [] 41 U.S.C. 253(c)()			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					\$1,203,756.21 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 <u>HDEC08-15-R-00190002</u> 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 BETTY G PERKINSON / CONTRACTING OFFICER TEL: (804) 734-8000 EXT 48613 EMAIL: betty.perkinson@deca.mil				
19B. NAME OF CONTRACTOR BY _____ (Signature of person authorized to sign)		19C. DATE SIGNED	20B. UNITED STATES OF AMERICA  BY _____ (Signature of Contracting Officer)		20C. DATE SIGNED 07-Apr-2016		

Section A - Solicitation/Contract Form

CLAUSES INCORPORATED BY FULL TEXT

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

Upon award of this contract, the Agency intends to make public the total contract award amount, as well as any awarded individual contract line item pricing (CLIN or Sub-CLIN), within the Agency's electronic reading room located at www.commissaries.com and on the Government Point of Entry (GPE) www.fbo.gov.

Unexercised Option year prices will not be published.

This action is taken to ensure contract award information is available to the general public pursuant to the President's January 21, 2009 memorandum regarding the Freedom of Information Act.

Be advised that the contract(s) resulting from this solicitation will be posted at two distinct points during the procurement cycle:

RECENT CONTRACT AWARDS: The first posting will take place immediately after the contracts are awarded and will contain only the base year pricing.

HISTORICAL PRICING: The second posting will take place when it is time for re-solicitation of an existing contract and will contain all CLIN and Sub-CLIN prices for the base period and all exercised options from the contract(s) under re-solicitation.

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SERVICES, NONPERSONAL FFP Provide all the necessary supervision, personnel, supplies, and equipment to perform shelf stocking, receiving/storage/holding area, and custodial operations for the Laughlin AFB Commissary located in Del Rio, Texas in accordance with the Performance Work Statement (PWS) as set forth at Attachment 2 and all terms and conditions contained herein: BASE YEAR: May 1, 2016 through April 30, 2017 PURCHASE REQUEST NUMBER: HQCMC703360001				\$0.00
				NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	Shelf Stocking Operations FFP Perform Shelf Stocking Operations in accordance with Attachment 2, PWS. (The QUANTITY shown is an ESTIMATED QUANTITY.) FOB: Destination PURCHASE REQUEST NUMBER: HQCMC703360001 S299	53,412	Case	\$0.6572	\$35,102.37 EST
				NET AMT	\$35,102.37 (EST.)
	ACRN AA CIN: 00000000000000000000000000000000				\$25,103.07

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	INVENTORY PREPARATION FFP Perform Inventory Preparation Services in accordance with Attachment 2, PWS. (The QUANTITY shown is an ESTIMATED QUANTITY.)	100	Hours	\$19.03	\$1,903.00 EST
	FOB: Destination PURCHASE REQUEST NUMBER: HQCMC703360001 S299				

NET AMT \$1,903.00 (EST.)

ACRN AA \$355.29
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	Receiving/Storage/Holding Area Operation FFP Perform Receiving/Storage/Holding Area (RSHA) Operations in accordance with Attachment 2, PWS.	12	Months	\$2,408.66	\$28,903.92
	FOB: Destination PURCHASE REQUEST NUMBER: HQCMC703360001 S299				

NET AMT \$28,903.92

ACRN AA \$28,903.92
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	MHE Support for Inventories FFP Provide Material Handling Equipment (MHE) Support for Inventories in accordance with Attachment 2, PWS. (The QUANTITY shown is an ESTIMATED QUANTITY.) FOB: Destination PURCHASE REQUEST NUMBER: HQCMC703360001 S299	16	Hours	\$21.65	\$346.40 EST

NET AMT \$346.40 (EST.)

ACRN AA \$0.00
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	Custodial Operation (Admin/Store/Patron) FFP Perform Custodial Operations in accordance with Attachment 2, PWS, for all areas except the meat processing/wrapping area, receiving/storage/holding area and outside areas. FOB: Destination PURCHASE REQUEST NUMBER: HQCMC703360001 S299	12	Months	\$8,113.60	\$97,363.20

NET AMT \$97,363.20

ACRN AA \$97,363.20
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF	Custodial Operations (Meat Room) FFP Perform Custodial Operations for the Meat Processing, Preparation, and Wrapping Area in accordance with Attachment 2, PWS.	12	Months	\$2,318.17	\$27,818.04
	FOB: Destination PURCHASE REQUEST NUMBER: HQCMC703360001 S299				

NET AMT \$27,818.04

ACRN AA \$27,818.04
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG	Custodial Ops (RSHA and Outside) FFP Perform Custodial Operations, RSHA and Outside Areas in accordance with Attachment 2, PWS.	12	Months	\$1,159.09	\$13,909.08
	FOB: Destination PURCHASE REQUEST NUMBER: HQCMC703360001 S299				

NET AMT \$13,909.08

ACRN AA \$13,909.08
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AH	EXTRA OPERATING DAY (EOD) - RSHA FFP Perform RSHA operations in accordance with Attachment 1, PWS, to support the store for deliveries on Tuesday following a Monday Holiday for the current period of performance, May 1, 2016 through April 30, 2017. FOB: Destination S299	7	Days	\$147.72	\$1,034.04

NET AMT \$1,034.04

ACRN AA \$1,034.04
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AJ	EXTRA OPERATING DAY (EOD) - CUSTODIAL: FFP Perform Custodial Operations for all areas including the Store/Admin/Patron, Meat Room, and RSHA/Outside Areas in support of holidays or extra days worked that the contractor is normally scheduled to be off as identified in Attachment 1 (PWS). FOB: Destination S299	7	Days	\$457.53	\$3,202.71

NET AMT \$3,202.71

ACRN AA \$3,202.71
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AK		285	Hours	\$19.03	\$5,423.55 EST

CATEGORY PERFORMANCE RESETS-STORE WORKER

FFP

Perform required tasks to support Category Performance Resets (CPI) that may occur during the current period of performance. An ESTIMATED number of hours have been initially applied under Store Worker I, however, the hours will be monitored and adjusted accordingly as resets occur.

FOB: Destination

S299

NET AMT	\$5,423.55 (EST.)
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ACRN AA	\$0.00
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CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002					\$0.00

SERVICES, NONPERSONAL

FFP

Provide all the necessary supervision, personnel, supplies, and equipment to perform shelf stocking, receiving/storage/holding area, and custodial operations for the Laughlin AFB Commissary located in Del Rio, Texas in accordance with the Performance Work Statement (PWS) as set forth at Attachment 2 and all terms and conditions contained herein:

OPTION YEAR ONE: May 1, 2017 through April 30, 2018

PURCHASE REQUEST NUMBER: HQCMC703360001

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	Shelf Stocking Operations FFP Perform Shelf Stocking Operations in accordance with Attachment 2, PWS. (The QUANTITY shown is an ESTIMATED QUANTITY.)	53,412	Case	\$0.6854	\$36,608.58 EST
	FOB: Destination PURCHASE REQUEST NUMBER: HQCMC703360001 S299				

NET AMT \$36,608.58 (EST.)

ACRN AB \$28,367.33
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB	INVENTORY PREPARATION FFP Perform Inventory Preparation Services in accordance with Attachment 2, PWS. (The QUANTITY shown is an ESTIMATED QUANTITY.)	100	Hours	\$19.72	\$1,972.00 EST
	FOB: Destination PURCHASE REQUEST NUMBER: HQCMC703360001 S299				

NET AMT \$1,972.00 (EST.)

ACRN AB \$0.00
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AC	Receiving/Storage/Holding Area Operation FFP Perform Receiving/Storage/Holding Area (RSHA) Operations in accordance with Attachment 2, PWS.	12	Months	\$2,464.90	\$29,578.80
	FOB: Destination PURCHASE REQUEST NUMBER: HQCMC703360001 S299				

NET AMT \$29,578.80

ACRN AC \$29,578.80
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AD	MHE Support for Inventories FFP Provide Material Handling Equipment (MHE) Support for Inventories in accordance with Attachment 2, PWS. (The QUANTITY shown is an ESTIMATED QUANTITY.) FOB: Destination PURCHASE REQUEST NUMBER: HQCMC703360001 S299	16	Hours	\$21.65	\$346.40 EST

NET AMT \$346.40 (EST.)

ACRN AC \$0.00
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AE		12	Months	\$8,113.60	\$97,363.20
	Custodial Operation (Admin/Store/Patron)				
	FFP				
	Perform Custodial Operations in accordance with Attachment 2, PWS, for all areas except the meat processing/wrapping area, receiving/storage/holding area and outside areas.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCMC703360001				
	S299				

NET AMT \$97,363.20

ACRN AD \$97,363.20
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AF		12	Months	\$2,318.17	\$27,818.04
	Custodial Operations (Meat Room)				
	FFP				
	Perform Custodial Operations for the Meat Processing, Preparation, and Wrapping Area in accordance with Attachment 2, PWS.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCMC703360001				
	S299				

NET AMT \$27,818.04

ACRN AD \$27,818.04
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AG	Custodial Ops (RSHA and Outside) FFP Perform Custodial Operations, RSHA and Outside Areas in accordance with Attachment 2, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCMC703360001 S299	12	Months	\$1,159.09	\$13,909.08

NET AMT \$13,909.08

ACRN AD \$13,909.08
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AH	EXTRA OPERATING DAY (EOD) - RSHA FFP Perform RSHA operations in accordance with Attachment 1, PWS, to support the store for deliveries on Tuesday following a Monday Holiday for the current period of performance, May 1, 2017 through April 30, 2018. FOB: Destination S299	6	Days	\$151.16	\$906.96

NET AMT \$906.96

ACRN AC \$755.80
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AJ	EXTRA OPERATING DAY(EOD) - CUSTODIAL ALL FFP Perform Custodial Operations for all areas including the Store/Admin/Patron, Meat Room, and RSHA/Outside Areas in support of holidays or extra days worked that the contractor is normally scheduled to be off as identified in Attachment 1 (PWS). FOB: Destination S299	6	Days	\$457.53	\$2,745.18

NET AMT \$2,745.18

ACRN AD \$2,287.65
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AK	CATEGORY PERFORMANCE RESETS-STORE WORKER FFP Perform required tasks to support Category Performance Resets (CPI) that may occur during the current period of performance. An ESTIMATED number of hours have been initially applied under Store Worker I, however, the hours will be monitored and adjusted accordingly as resets occur. FOB: Destination S299	708	Hours	\$19.72	\$13,961.76 EST

NET AMT \$13,961.76 (EST.)

ACRN AB \$0.00
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AB		100	Hours	\$19.89	\$1,989.00 EST
	INVENTORY PREPARATION				
	FFP				
	Perform Inventory Preparation Services in accordance with Attachment 2, PWS. (The QUANTITY shown is an ESTIMATED QUANTITY.)				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCMC703360001				
	S299				

NET AMT \$1,989.00 (EST.)

ACRN AE \$0.00
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AC		12	Months	\$2,486.13	\$29,833.56
	Receiving/Storage/Holding Area Operation				
	FFP				
	Perform Receiving/Storage/Holding Area (RSHA) Operations in accordance with Attachment 2, PWS.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCMC703360001				
	S299				

NET AMT \$29,833.56

ACRN AF \$29,833.56
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AD	MHE Support for Inventories FFP Provide Material Handling Equipment (MHE) Support for Inventories in accordance with Attachment 2, PWS. (The QUANTITY shown is an ESTIMATED QUANTITY.) FOB: Destination PURCHASE REQUEST NUMBER: HQCMC703360001 S299	16	Hours	\$21.83	\$349.28 EST

NET AMT \$349.28 (EST.)

ACRN AF \$0.00
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AE	Custodial Operation (Admin/Store/Patron) FFP Perform Custodial Operations in accordance with Attachment 2, PWS, for all areas except the meat processing/wrapping area, receiving/storage/holding area and outside areas. FOB: Destination PURCHASE REQUEST NUMBER: HQCMC703360001 S299	12	Months	\$8,181.45	\$98,177.40

NET AMT \$98,177.40

ACRN AG \$98,177.40
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AF	Custodial Operations (Meat Room) FFP Perform Custodial Operations for the Meat Processing, Preparation, and Wrapping Area in accordance with Attachment 2, PWS.	12	Months	\$2,337.56	\$28,050.72
	FOB: Destination PURCHASE REQUEST NUMBER: HQCMC703360001 S299				

NET AMT \$28,050.72

ACRN AG \$28,050.72
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AG	Custodial Ops (RSHA and Outside) FFP Perform Custodial Operations, RSHA and Outside Areas in accordance with Attachment 2, PWS.	12	Months	\$1,168.78	\$14,025.36
	FOB: Destination PURCHASE REQUEST NUMBER: HQCMC703360001 S299				

NET AMT \$14,025.36

ACRN AG \$14,025.36
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AH	EXTRA OPERATING DAY (EOD) - RSHA FFP	6	Days	\$152.60	\$915.60
	Perform RSHA operations in accordance with Attachment 1, PWS, to support the store for deliveries on Tuesday following a Monday Holiday for the current period of performance, May 1, 2018 through April 30, 2019. FOB: Destination PURCHASE REQUEST NUMBER: HQCMC703360001 S299				

NET AMT \$915.60

ACRN AF \$763.00
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AJ	EXTRA OPERATING DAY (EOD) -CUSTODIAL ALL FFP	8	Days	\$461.67	\$3,693.36
	Perform Custodial Operations for all areas including the Store/Admin/Patron, Meat Room, and RSHA/Outside Areas in support of holidays or extra days worked that the contractor is normally scheduled to be off as identified in Attachment 1 (PWS). FOB: Destination PURCHASE REQUEST NUMBER: HQCMC703360001 S299				

NET AMT \$3,693.36

ACRN AG \$3,231.69
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AK		2	Days	\$152.60	\$305.20

EXTRA OPERATING DAY (EOD) - RSHA
FFP

Perform RSHA operations in accordance with Attachment 1, PWS, to support the store for deliveries on Tuesday following a Monday Holiday for the current period of performance, May 1, 2018 through April 30, 2019.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCMC703360001
S299

NET AMT \$305.20

ACRN AF \$98.14
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004					\$0.00

SERVICES, NONPERSONAL
FFP

Provide all the necessary supervision, personnel, supplies, and equipment to perform shelf stocking, receiving/storage/holding area, and custodial operations for the Laughlin AFB Commissary located in Del Rio, Texas in accordance with the Performance Work Statement (PWS) as set forth at Attachment 2 and all terms and conditions contained herein:

OPTION YEAR THREE: May 1, 2019 through April 30, 2020

PURCHASE REQUEST NUMBER: HQCMC703360001

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AA		53,412	Case	\$0.7019	\$37,489.88 EST

Shelf Stocking Operations
 FFP
 Perform Shelf Stocking Operations in accordance with Attachment 2, PWS.
 (The QUANTITY shown is an ESTIMATED QUANTITY.)

FOB: Destination
 PURCHASE REQUEST NUMBER: HQCMC703360001
 S299

NET AMT	\$37,489.88 (EST.)
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ACRN AH	\$36,714.66
CIN: HQCMC70336000100000000000004AA	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AB		100	Hours	\$20.21	\$2,021.00 EST

INVENTORY PREPARATION
 FFP
 Perform Inventory Preparation Services in accordance with Attachment 2, PWS.
 (The QUANTITY shown is an ESTIMATED QUANTITY.)

FOB: Destination
 PURCHASE REQUEST NUMBER: HQCMC703360001
 S299

NET AMT	\$2,021.00 (EST.)
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ACRN AH	\$2,021.00
CIN: HQCMC70336000100000000000004AB	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AC		12	Months	\$2,515.49	\$30,185.88
	Receiving/Storage/Holding Area Operation FFP Perform Receiving/Storage/Holding Area (RSHA) Operations in accordance with Attachment 2, PWS.				
	FOB: Destination PURCHASE REQUEST NUMBER: HQCMC703360001 S299				

NET AMT \$30,185.88

ACRN AJ \$30,185.88
CIN: HQCMC70336000100000000000004AC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AD		16	Hours	\$21.92	\$350.72 EST
	MHE Support for Inventories FFP Provide Material Handling Equipment (MHE) Support for Inventories in accordance with Attachment 2, PWS. (The QUANTITY shown is an ESTIMATED QUANTITY.) FOB: Destination PURCHASE REQUEST NUMBER: HQCMC703360001 S299				

NET AMT \$350.72 (EST.)

ACRN AJ \$350.72
CIN: HQCMC70336000100000000000004AD

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AE	Custodial Operation (Admin/Store/Patron) FFP Perform Custodial Operations in accordance with Attachment 2, PWS, for all areas except the meat processing/wrapping area, receiving/storage/holding area and outside areas.	12	Months	\$8,248.77	\$98,985.24
	FOB: Destination PURCHASE REQUEST NUMBER: HQCMC703360001 S299				

NET AMT \$98,985.24

ACRN AK \$98,985.24
CIN: HQCMC70336000100000000000004AE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AF	Custodial Operations (Meat Room) FFP Perform Custodial Operations for the Meat Processing, Preparation, and Wrapping Area in accordance with Attachment 2, PWS.	12	Months	\$2,356.79	\$28,281.48
	FOB: Destination PURCHASE REQUEST NUMBER: HQCMC703360001 S299				

NET AMT \$28,281.48

ACRN AK \$28,281.48
CIN: HQCMC70336000100000000000004AF

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AG	Custodial Ops (RSHA and Outside) FFP Perform Custodial Operations, RSHA and Outside Areas in accordance with Attachment 2, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCMC703360001 S299	12	Months	\$1,178.39	\$14,140.68

NET AMT \$14,140.68

ACRN AK \$14,140.68
CIN: HQCMC70336000100000000000004AG

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AH	EXTRA OPERATING DAY (EOD) - RSHA FFP Perform RSHA operations in accordance with Attachment 1, PWS, to support the store for deliveries on Tuesday following a Monday Holiday for the current period of performance, May 1, 2019 through April 30, 2020. FOB: Destination S299	8	Days	\$155.03	\$1,240.24

NET AMT \$1,240.24

ACRN AJ \$1,240.24
CIN: HQCMC70336000100000000000004AH

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AJ	EXTRA OPERATING DAY (EOD) - CUSTODIAL AL FFP Perform Custodial Operations for all areas including the Store/Admin/Patron, Meat Room, and RSHA/Outside Areas in support of holidays or extra days worked that the contractor is normally scheduled to be off as identified in Attachment 1 (PWS). FOB: Destination S299	7	Days	\$465.16	\$3,256.12

NET AMT \$3,256.12

ACRN AK \$3,256.12
CIN: HQCMC70336000100000000000004AJ

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005 EXERCISED OPTION	SERVICES, NONPERSONAL FFP Provide all the necessary supervision, personnel, supplies, and equipment to perform shelf stocking, receiving/storage/holding area, and custodial operations for the Laughlin AFB Commissary located in Del Rio, Texas in accordance with the Performance Work Statement (PWS) as set forth at Attachment 2 and all terms and conditions contained herein:				\$0.00

OPTION YEAR FOUR: May 1, 2020 through April 30, 2021

PURCHASE REQUEST NUMBER: HQCMC703360001

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AA	Shelf Stocking Operations	53,412	Case	\$0.7132	\$38,093.44 EST
EXERCISED OPTION	FFP Perform Shelf Stocking Operations in accordance with Attachment 2, PWS. (The QUANTITY shown is an ESTIMATED QUANTITY.)				
	FOB: Destination PURCHASE REQUEST NUMBER: HQCMC703360001 S299				

NET AMT \$38,093.44 (EST.)

ACRN AL \$27,267.06
CIN: HQCMC70336000100000000000005AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AB	INVENTORY PREPARATION	100	Hours	\$20.52	\$2,052.00 EST
EXERCISED OPTION	FFP Perform Inventory Preparation Services in accordance with Attachment 2, PWS. (The QUANTITY shown is an ESTIMATED QUANTITY.)				
	FOB: Destination PURCHASE REQUEST NUMBER: HQCMC703360001 S299				

NET AMT \$2,052.00 (EST.)

ACRN AL \$2,052.00
CIN: HQCMC70336000100000000000005AB

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AC		12	Months	\$2,544.38	\$30,532.56
EXERCISED OPTION	Receiving/Storage/Holding Area Operation FFP Perform Receiving/Storage/Holding Area (RSHA) Operations in accordance with Attachment 2, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCMC703360001 S299				

NET AMT \$30,532.56

ACRN AM \$30,532.56
 CIN: HQCMC70336000100000000000005AC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AD		16	Hours	\$21.99	\$351.84 EST
EXERCISED OPTION	MHE Support for Inventories FFP Provide Material Handling Equipment (MHE) Support for Inventories in accordance with Attachment 2, PWS. (The QUANTITY shown is an ESTIMATED QUANTITY.) FOB: Destination PURCHASE REQUEST NUMBER: HQCMC703360001 S299				

NET AMT \$351.84 (EST.)

ACRN AM \$351.84
 CIN: HQCMC70336000100000000000005AD

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AE		12	Months	\$8,373.25	\$100,479.00
EXERCISED OPTION	Custodial Operation (Admin/Store/Patron) FFP Perform Custodial Operations in accordance with Attachment 2, PWS, for all areas except the meat processing/wrapping area, receiving/storage/holding area and outside areas.				
	FOB: Destination PURCHASE REQUEST NUMBER: HQCMC703360001 S299				

NET AMT \$100,479.00

ACRN AN \$100,479.00
CIN: HQCMC70336000100000000000005AE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AF		12	Months	\$2,392.57	\$28,710.84
EXERCISED OPTION	Custodial Operations (Meat Room) FFP Perform Custodial Operations for the Meat Processing, Preparation, and Wrapping Area in accordance with Attachment 2, PWS.				
	FOB: Destination PURCHASE REQUEST NUMBER: HQCMC703360001 S299				

NET AMT \$28,710.84

ACRN AN \$28,710.84
CIN: HQCMC70336000100000000000005AF

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AG EXERCISED OPTION	Custodial Ops (RSHA and Outside) FFP Perform Custodial Operations, RSHA and Outside Areas in accordance with Attachment 2, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCMC703360001 S299	12	Months	\$1,196.17	\$14,354.04

NET AMT \$14,354.04

ACRN AN \$14,354.04
CIN: HQCMC703360001000000000000005AG

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AH	EXTRA OPERATING DAY (EOD) - RSHA FFP Perform RSHA operations in accordance with Attachment 1, PWS, to support the store for deliveries on Tuesday following a Monday Holiday for the current period of performance, May 1, 2020 through April 30, 2021. FOB: Destination S299	3	Days	\$100.44	\$301.32

NET AMT \$301.32

ACRN AM \$301.32
CIN: HQCMC703360001000000000000005AH

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AJ	EXTRA OPERATING DAY (EOD) - CUSTODIAL FFP Perform Custodial Operations for all areas including the Store/Admin/Patron, Meat Room, and RSHA/Outside Areas in support of holidays or extra days worked that the contractor is normally scheduled to be off as identified in Attachment 1 (PWS). FOB: Destination S299	3	Days	\$472.18	\$1,416.54

NET AMT \$1,416.54

ACRN AN \$1,416.54
CIN: HQCMC70336000100000000000005AJ

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AK	Janitor - Emergency Support FFP Provide janitor support for Emergency Cleaning due to COVID-19 pandemic. Sign in/out sheets are required to be certified by store management for reimbursements of hours worked. NOTE: The quantity shown is an estimated quantity. FOB: Destination PURCHASE REQUEST NUMBER: HQCMC7113070 S299	360	Hours	\$20.09	\$7,232.40

NET AMT \$7,232.40

ACRN AP \$7,232.40
CIN: HQCMC71130700001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AL	Forklift Operator - Emergency Support FFP	15	Hours	\$21.99	\$329.85
	Provide forklift operator support for late trucks due to COVID-19 pandemic. Sign in/out sheets are required to be certified by store management for reimbursements of hours worked.				
	NOTE: The quantity shown is an estimated quantity.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCMC7113070				
	S299				

NET AMT \$329.85

ACRN AQ \$329.85
CIN: HQCMC71130700002

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006	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 Laughlin AFB Commissary located in Del Rio, Texas in accordance with the Performance Work Statement (PWS) as set forth at Attachment 2 and all terms and conditions contained herein:				
	EXTENSION: May 1, 2021 through October 31, 2021				

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AA	Shelf Stocking Operations FFP Perform Shelf Stocking Operations in accordance with Attachment 2, PWS. (The QUANTITY shown is an ESTIMATED QUANTITY.)	26,706	Case	\$0.7219	\$19,279.06 EST
	FOB: Destination S299				

NET AMT \$19,279.06 (EST.)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AB	INVENTORY PREPARATION FFP Perform Inventory Preparation Services in accordance with Attachment 2, PWS. (The QUANTITY shown is an ESTIMATED QUANTITY.)	100	Hours	\$20.77	\$2,077.00 EST
	FOB: Destination S299				

NET AMT \$2,077.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AC	Receiving/Storage/Holding Area Operation FFP Perform Receiving/Storage/Holding Area (RSHA) Operations in accordance with Attachment 2, PWS.	6	Months	\$2,564.17	\$15,385.02
	FOB: Destination S299				

NET AMT \$15,385.02

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AD	MHE Support for Inventories FFP Provide Material Handling Equipment (MHE) Support for Inventories in accordance with Attachment 2, PWS. (The QUANTITY shown is an ESTIMATED QUANTITY.) FOB: Destination S299	16	Hours	\$21.99	\$351.84 EST

NET AMT \$351.84 (EST.)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AE		6	Months	\$8,444.63	\$50,667.78
	Custodial Operation (Admin/Store/Patron)				
	FFP				
	Perform Custodial Operations in accordance with Attachment 2, PWS, for all areas except the meat processing/wrapping area, receiving/storage/holding area and outside areas.				
	FOB: Destination				
	S299				

NET AMT	\$50,667.78
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AF		6	Months	\$2,412.80	\$14,476.80
	Custodial Operations (Meat Room)				
	FFP				
	Perform Custodial Operations for the Meat Processing, Preparation, and Wrapping Area in accordance with Attachment 2, PWS.				
	FOB: Destination				
	S299				

NET AMT	\$14,476.80
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AG	Custodial Ops (RSHA and Outside) FFP Perform Custodial Operations, RSHA and Outside Areas in accordance with Attachment 2, PWS. FOB: Destination S299	6	Months	\$1,206.58	\$7,239.48
NET AMT					\$7,239.48

CLAUSES INCORPORATED BY FULL TEXT

IMPORTANT INFORMATION FREEDOM OF INFORMATION ACT (FOIA)

Upon award of this contract, the Agency intends to make public the total contract award amount, as well as any awarded individual contract line item pricing (CLIN or Sub-CLIN), within the Agency's electronic reading room located at www.commissaries.com and on the Government Point of Entry (GPE) www.fbo.gov.

Unexercised Option year prices will not be published.

This action is taken to ensure contract award information is available to the general public pursuant to the President's January 21, 2009 memorandum regarding the Freedom of Information Act.

Be advised that the contract(s) resulting from this solicitation will be posted at two distinct points during the procurement cycle:

RECENT CONTRACT AWARDS: The first posting will take place immediately after the contracts are awarded and will contain only the base year pricing.

HISTORICAL PRICING: The second posting will take place when it is time for re-solicitation of an existing contract and will contain all CLIN and Sub-CLIN prices for the base period and all exercised options from the contract(s) under re-solicitation.

All work performed under this contract shall be in accordance with Attachment 2, Performance Work Statement (PWS) and all terms and conditions set forth herein.

Section E - Inspection and Acceptance

CLAUSES INCORPORATED BY REFERENCE

52.246-4 Inspection Of Services--Fixed Price

AUG 1996

CLAUSES INCORPORATED BY FULL TEXT

52.246-4504 SPECTION AND ACCEPTANCE (OCT 1995)

- a. The inspection and acceptance point for all services performed under this contract will be the Defense Commissary Agency, Laughlin AFB Commissary located on Laughlin AFB, Texas or as otherwise specified in the Performance Work Statement (PWS) contained herein.
- b. The performance by the Contractor and the quality of work delivered, including services rendered, and any documentation or written material in support thereof, shall be subject to continuous inspections, surveillance and review for acceptance by the Contracting Officer or authorized representatives in accordance with the surveillance plan.
- c. The rights of the Government and remedies described in TE-1 of the PWS are in addition to all other rights and remedies set forth in this contract. Specifically, the Government reserves its rights under the Inspection of Services clause. Any deductions taken pursuant to the Performance Requirements Summary (PRS) shall reflect the reduced value of services performed under the contract; however, the contract issues shall be resolved in accordance with the Disputes Clause, FAR 52.233-1.

Section F - Deliveries or Performance

CLAUSES INCORPORATED BY REFERENCE

52.242-15

Stop-Work Order

AUG 1989

52.242-17

Government Delay Of Work

APR 1984

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 97X49304J000046074231100000002528MXF000HQCMC7608500CALTN600033181
AMOUNT: \$197,689.35

AB: 97X49304J000046074231100000002528MXF000HQCMC77114S1CALTN600033181
AMOUNT: \$28,367.33

AC: 97X49304J000046074231100000002576MXF000HQCMC77114R1CALTN600033181
AMOUNT: \$30,334.60

AD: 97X49304J000046074231100000002529MXF000HQCMC77114C1CALTN600033181
AMOUNT: \$141,377.97

AE: 97X49304J000046074231100000002528MXF000HQCMC78109S2CALTN600033181
AMOUNT: \$28,169.04

AF: 97X49304J000046074231100000002576MXF000HQCMC78109R2CALTN600033181
AMOUNT: \$30,694.70

AG: 97X49304J000046074231100000002529MXF000HQCMC78109C2CALTN600033181
AMOUNT: \$143,485.17

AH: 97X49304J000046074231100000002528MXF000HQCMC79085S3CALTN600033181
AMOUNT: \$38,735.66

AJ: 97X49304J000046074231100000002576MXF000HQCMC79085R3CALTN600033181
AMOUNT: \$31,776.84

AK: 97X49304J000046074231100000002529MXF000HQCMC79085C3CALTN600033181
AMOUNT: \$144,663.52

AL: 97X49304J000046074231100000002528MXF000HQCMC70085S4CALTN600033181
AMOUNT: \$29,319.06

AM: 97X49304J000046074231100000002576MXF000HQCMC70085R4CALTN600033181
AMOUNT: \$31,185.72

AN: 97X49304J000046074231100000002529MXF000HQCMC70085C4CALTN600033181
AMOUNT: \$144,960.42

AP: 012191 097 4930 004 N D 4J00 21_WEST_AREA_WCF_D 21_LAUGHLIN AFB COMSY MXF 233
AMOUNT: \$7,232.40

AQ: 012191 097 4930 004 N D 4J00 21_WEST_AREA_WCF_D 21_LAUGHLIN AFB COMSY MXF 254
AMOUNT: \$329.85

ACRN	CLIN/SLIN	CIN	AMOUNT
AA	0001AA	00000000000000000000000000000000	\$25,103.07
	0001AB	00000000000000000000000000000000	\$355.29
	0001AC	00000000000000000000000000000000	\$28,903.92
	0001AD	00000000000000000000000000000000	\$0.00
	0001AE	00000000000000000000000000000000	\$97,363.20
	0001AF	00000000000000000000000000000000	\$27,818.04
	0001AG	00000000000000000000000000000000	\$13,909.08
	0001AH	00000000000000000000000000000000	\$1,034.04

	0001AJ	00000000000000000000000000000000	\$3,202.71
	0001AK	00000000000000000000000000000000	\$0.00
AB	0002AA	00000000000000000000000000000000	\$28,367.33
	0002AB	00000000000000000000000000000000	\$0.00
	0002AK	00000000000000000000000000000000	\$0.00
AC	0002AC	00000000000000000000000000000000	\$29,578.80
	0002AD	00000000000000000000000000000000	\$0.00
	0002AH	00000000000000000000000000000000	\$755.80
AD	0002AE	00000000000000000000000000000000	\$97,363.20
	0002AF	00000000000000000000000000000000	\$27,818.04
	0002AG	00000000000000000000000000000000	\$13,909.08
	0002AJ	00000000000000000000000000000000	\$2,287.65
AE	0003AA	00000000000000000000000000000000	\$28,169.04
	0003AB	00000000000000000000000000000000	\$0.00
AF	0003AC	00000000000000000000000000000000	\$29,833.56
	0003AD	00000000000000000000000000000000	\$0.00
	0003AH	00000000000000000000000000000000	\$763.00
	0003AK	00000000000000000000000000000000	\$98.14
AG	0003AE	00000000000000000000000000000000	\$98,177.40
	0003AF	00000000000000000000000000000000	\$28,050.72
	0003AG	00000000000000000000000000000000	\$14,025.36
	0003AJ	00000000000000000000000000000000	\$3,231.69
AH	0004AA	HQCMC70336000100000000000004AA	\$36,714.66
	0004AB	HQCMC70336000100000000000004AB	\$2,021.00
AJ	0004AC	HQCMC70336000100000000000004AC	\$30,185.88
	0004AD	HQCMC70336000100000000000004AD	\$350.72
	0004AH	HQCMC70336000100000000000004AH	\$1,240.24
AK	0004AE	HQCMC70336000100000000000004AE	\$98,985.24
	0004AF	HQCMC70336000100000000000004AF	\$28,281.48
	0004AG	HQCMC70336000100000000000004AG	\$14,140.68
	0004AJ	HQCMC70336000100000000000004AJ	\$3,256.12
AL	0005AA	HQCMC70336000100000000000005AA	\$27,267.06
	0005AB	HQCMC70336000100000000000005AB	\$2,052.00
AM	0005AC	HQCMC70336000100000000000005AC	\$30,532.56
	0005AD	HQCMC70336000100000000000005AD	\$351.84
	0005AH	HQCMC70336000100000000000005AH	\$301.32
AN	0005AE	HQCMC70336000100000000000005AE	\$100,479.00
	0005AF	HQCMC70336000100000000000005AF	\$28,710.84
	0005AG	HQCMC70336000100000000000005AG	\$14,354.04
	0005AJ	HQCMC70336000100000000000005AJ	\$1,416.54
AP	0005AK	HQCMC71130700001	\$7,232.40
AQ	0005AL	HQCMC71130700002	\$329.85

CLAUSES INCORPORATED BY FULL TEXT

52.232-4504 INVOICE AND PAYMENT (OCT 1995)

- a. The Contractor may submit monthly itemized invoices for services rendered under this contract. Invoices shall list each line item covered by the contract and the unit price per line item for services performed during the month.
- b. Any monetary deductions for services not performed or Performed unsatisfactorily shall be deducted from the amount of the invoice prior to payment (See Technical Exhibit 1 of the Performance Work Statement).
- c. In connection with any circumstances in which it is necessary to compute a daily rate of payment (i.e., services performed for less than a month), payment will be made on a pro rata basis for the actual number of working days services are performed (e.g., # days custodial services performed during the month). For those line items in which

the unit price is based on an estimated number of units rather than a monthly price (e.g., est. # of cases to be stocked monthly, est. hours for equipment repair, etc.), the contractor shall be paid for actual services performed.

d. Original invoices shall be submitted to the designated payment office. One (1) additional copy of each invoice shall be forwarded to the office of the Contracting Officer responsible for administering this contract.

CLAUSES INCORPORATED BY FULL TEXT

52.246-4501 QUALITY ASSURANCE EVALUATOR (QAE) (OCT 1995)

Government employed Quality Assurance Evaluator(s) will exercise general surveillance over the contract operation to include input to the contracting officer for contractor performance evaluation.

CLAUSES INCORPORATED BY FULL TEXT

52.246-4506 ACCESS TO RECORDS, DATA AND FACILITIES (OCT 1995)

The contractor shall permit Defense Contract Audit Agency and the Contracting Officer or any other authorized Government representative access to all records, data and facilities used in the performance of this contract.

CLAUSES INCORPORATED BY FULL TEXT

252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS (JUNE 2012)

(a) Definitions. As used in this clause—

(1) Contract financing payment and invoice payment have the meanings given in section 32.001 of the Federal Acquisition Regulation.

(2) Electronic form means any automated system that transmits information electronically from the initiating system to all affected systems. Facsimile, e-mail, and scanned documents are not acceptable electronic forms for submission of payment requests. However, scanned documents are acceptable when they are part of a submission of a payment request made using Wide Area WorkFlow (WAWF) or another electronic form authorized by the Contracting Officer.

(3) Payment request means any request for contract financing payment or invoice payment submitted by the Contractor under this contract.

(4) Receiving report means the data required by the clause at 252.246-7000, Material Inspection and Receiving Report.

(b) Except as provided in paragraph (c) of this clause, the Contractor shall submit payment requests and receiving reports using WAWF, in one of the following electronic formats that WAWF accepts: Electronic Data Interchange,

Secure File Transfer Protocol, or World Wide Web input. Information regarding WAWF is available on the Internet at <https://wawf.eb.mil/>.

(c) The Contractor may submit a payment request and receiving report using other than WAWF only when--

(1) The Contracting Officer administering the contract for payment has determined, in writing, that electronic submission would be unduly burdensome to the Contractor. In such cases, the Contractor shall include a copy of the Contracting Officer's determination with each request for payment;

(2) DoD makes payment for commercial transportation services provided under a Government rate tender or a contract for transportation services using a DoD-approved electronic third party payment system or other exempted vendor payment/invoicing system (e.g., PowerTrack, Transportation Financial Management System, and Cargo and Billing System);

(3) DoD makes payment for rendered health care services using the TRICARE Encounter Data System (TEDS) as the electronic format; or

(4) When the Governmentwide commercial purchase card is used as the method of payment, only submission of the receiving report in electronic form is required.

(d) The Contractor shall submit any non-electronic payment requests using the method or methods specified in Section G of the contract.

(e) In addition to the requirements of this clause, the Contractor shall meet the requirements of the appropriate payment clauses in this contract when submitting payments requests.

(End of clause)

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov/>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the “Web Based Training” link on the WAWF home page at <https://wawf.eb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

2 in 1

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

Destination

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	HQ0131
Issue By DoDAAC	HDEC08
Admin DoDAAC	HDEC08
Inspect By DoDAAC	HDEC08
Ship To Code	HQCMC7
Ship From Code	Contractor CAGE Code (1DAM3)
Mark For Code	Not Applicable
Service Approver (DoDAAC)	HQCMC7
Service Acceptor (DoDAAC)	HQCMC7
Accept at Other DoDAAC	Not Applicable
LPO DoDAAC	Not Applicable
DCAA Auditor DoDAAC	Not Applicable
Other DoDAAC(s)	Not Applicable

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the “Send Additional Email Notifications” field of WAWF once a document is submitted in the system.

Contract Specialist: Scott Moorehead, scott.moorehead@deca.mil

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

Contract Specialist: Scott Moorehead, scott.moorehead@deca.mil

Contracting Officer: Betty Perkinson, betty.perkinson@deca.mil

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

Section H - Special Contract Requirements

CLAUSES INCORPORATED BY FULL TEXT

52.201-4500 AUTHORITY (OCT 1995)

The Contractor shall not in any way represent that he is a part of the United States Government or that he has the authority to contract or procure supplies on the credit of the United States of America.

(End of clause)

CLAUSES INCORPORATED BY FULL TEXT

52.209-4501 PERMITS AND RESPONSIBILITIES (OCT 1995)

The Contractor shall, without additional effort by the Government, be responsible for obtaining any necessary licenses and permits, giving all notices, and complying with any applicable Federal, State, and municipal laws, codes, and regulations in connection with the supplies/services covered by this contract.

CLAUSES INCORPORATED BY FULL TEXT

52.222-4502 EMPLOYMENT OF OFF-DUTY MILITARY PERSONNEL BY GOVERNMENT CONTRACTORS (OCT 1995)

Off-duty employment of military personnel by Government contractors is generally permissible provided such employment does not contravene the policies set forth in DeCAD 80-2 and provided further, that such employment does not involve the holding of a concurrent Federal Civilian position nor result in the direct receipt of Federal compensation for work performed for a Government contractor. DeCAD 80-2 prohibits off-duty employment which interferes with or is not compatible with the performance of Government duties, may reasonably be expected to bring discredit upon the Department of Defense, or is otherwise inconsistent with the requirement to avoid actions which create a conflict or the appearance of a conflict of interest.

CLAUSES INCORPORATED BY FULL TEXT

52.228-4500 LIABILITY TO THIRD PERSONS (APR 1997)

The contractor shall be responsible for and hold the Government harmless from all claims on the part of persons not a party to this contract for personal injury, death, and property loss or damage caused in whole or in part by the fault or negligence of the contractor, his officers, agents, or employees in the performance of work under this contract.

CLAUSES INCORPORATED BY FULL TEXT

52.228-4501 VEHICLE OPERATION AND INSURANCE (DEC 2001)

a. All private-owned and Contractor-owned vehicles shall be properly licensed, insured and safety inspected in accordance with applicable federal, state and local regulations. The following automotive liability coverage is required:

(1) For Contractor-owned vehicles: Bodily injury \$200,000 per person, \$500,000 per occurrence; property damage \$20,000 per occurrence.

(2) For privately-owned vehicles: Bodily injury and property damage insurance meeting requirements of state in which vehicle is registered.

b. Vehicles licensed or registered in a state which requires a mechanical safety inspection must display a valid inspection sticker.

c. All vehicles operating at the installation are subject to the installation traffic code, copies of which are available in the office of the installation Provost Marshal.

CLAUSES INCORPORATED BY FULL TEXT

52.228-4502 OTHER INSURANCE REQUIREMENTS (OCT 1995)

The contractor shall procure and maintain during the entire period of performance under this contract the following minimum insurance and shall furnish a certificate upon request by the Contracting Officer:

(1) Workmen's Compensation: As required by law of the State of Texas.

(2) Employer's Liability: \$100,000.

(3) Comprehensive General Liability: \$500,000 each occurrence.

52.232-4505 ADDITIONAL PAYMENT TERMS (OCT 1995)

Notwithstanding any other payment provision contained herein, the Government will not consider any net payment terms less than 30 days. Where no prompt payment terms are offered or net payment terms less than 30 days are offered, acceptance of the offer shall be considered to be on a net 30 days basis only.

52.237-4500 OBSERVATION PERIOD (APR 2004)

The Contractor may be provided an observation period of up to two (2) weeks prior to full take over of services to be performed under this contract. The observation period shall be at no cost to the Government and solely at the option of the Contractor.

A Contractor representative may observe the current work effort prior to full take over of the Shelf Stocking, Receiving/Storage/Holding Area (RSHA), and Custodial operations. During such time, the Contractor is prohibited from interfacing with the current Contractor (if applicable), to include queries as to internal procedures. However, the Contractor may interface with the Government [e.g., Store Director or Quality Assurance Evaluator (QAE)] to determine general work effort required during contract performance.

52.237-4501 RELATIONSHIP BETWEEN GOVERNMENT, CONTRACTOR AND CONTRACTOR PERSONNEL (OCT 1995)

a. The Government and the Contractor understand and agree that the services to be performed under this contract by the Contractor are non-personal services and the parties recognize and agree that no employer-employee or master-servant relationship exist or will exist under the contract between the Government and the Contractor and/or between the Government and the contractor's personnel. The contractor personnel shall be responsible, not to the Government but solely to the Contractor, who, in turn, shall be accountable to the Government.

b. The Government shall not exercise any supervision or control over Contractor personnel performing services under this contract. Contractor personnel shall not be placed under the supervision, direction, or evaluation of a Federal officer, military or civilian, in connection with performance under this contract. Likewise, Contractor personnel shall not be placed in a position of command, supervision, administration or control over DOD military or civilian personnel, or personnel of other prime contractors, performing under this contract.

c. The Contractor shall be responsible for selecting personnel who are well qualified to perform the required services, for supervising techniques used in their work and for keeping them informed of all improvements, changes and method of operations.

d. Rules, regulations, directives and requirements which are issued during the contract term by DOD Military Command Authorities, under their responsibility for law and order, administration, and security on the installation shall be applicable to all Contractor personnel or representatives who enter the installation, or who travel on Government transportation. This requirement shall not be construed or interpreted to establish any degree of Government control which is inconsistent with the intent of a non-personal services contract. Contractor personnel or representatives shall be subject to such checks as may be deemed necessary to assure that their presence on the installation does not violate these requirements. No employee will be permitted on the installation when such a check reveals that his presence would be detrimental to the security of the installation or the accomplishment of work. When directed by the Contracting Officer, the Contractor shall remove any employee from an assignment to perform services under this contract for reasons of misconduct or breaches of security in connection with his or her employment. Under such circumstances, replacement cost will be a Contractor expense and not reimbursable by the Government. In other instances, the Contractor shall take appropriate personnel action as required in the event of the employee misconduct in connection with his or her employment.

e. The services to be performed under this contract shall not require the Contractor or his employees to exercise personal judgement and discretion on behalf of the Government, but rather, the Contractor's employee shall act and exercise personal judgement and discretion on behalf of the contractor.

f. Contractor and Contractor personnel shall not be considered employees of the Federal Government and shall not be eligible, by virtue of performance under this contract, for payment by the Government of entitlements and benefits accorded federal employees.

g. The entire consideration to the Contractor for performance of this contract is contained in the provisions for payment set forth in this contract.

52.237-4503 MOBILIZATION AND CONTINGENCY PLANNING (OCT 1995)

a. In the event of a general or limited mobilization of reserve forces or an emergency which impacts upon contract performance, the contractor shall take whatever measures needed to meet any new demands placed upon him. Such demands may require increased contractor furnished property, materials, extended work hours and increased number of personnel. Added responsibility, as a result of this requirement will be added by change order or supplemental agreement by the Contracting Officer. No price increase shall become effective until approval by the Contracting Officer.

b. To ensure that Government operations, which depend upon the services provided by this contract, can proceed with no or only minimal disruption, the contractor shall therefore plan for a mobilization or similar emergency and take actions needed to rapidly expand his contract capabilities to meet the exigency. Added responsibilities as a result of this requirement, will be added by change order or supplemental agreement by the Contracting Officer. No price increase shall become effective until approval by the Contracting Officer.

52.245-4500 MEDICAL TREATMENT (OCT 1995)

Government emergency vehicles and medical personnel may be used in emergency situations affecting Contractor personnel whose life may be in danger or who is suffering unendurable pain. Government facilities may be used in these instances as the first point of treatment. Transfer to other than Government medical treatment facilities shall be effected as soon as possible and as determined by attending medical authorities. Based on medical center policies in effect, charges may be made to the employee.

52.246-4505 GOVERNMENT PERFORMANCE OF SERVICES (OCT 1995)

a. If, for any reason, the Contractor fails to perform any services covered by this contract, or should an emergency require performance of services beyond the capability of the contractor, the Government may, if the Contracting Officer determines that the mission at the Laughlin AFB Commissary is endangered, perform or supplement performance of such contract services with Government personnel. Such performance shall not constitute a breach of contract by the Government.

b. If the Government performs services with Government personnel because of the Contractor's failure to perform, as provided in paragraph "a" above, the Contractor shall permit the Government to use and operate such equipment as necessary to perform the function during a period not to exceed one hundred twenty (120) days at the location covered by the contract. The Government's right to use Contractor equipment, pursuant to this subparagraph b, shall cease in the event of cancellation of the contract. During this period any contractor-owned equipment used by the Government shall be maintained by the Government.

c. The Government shall be entitled to an equitable adjustment for the services, if any, which were performed by the Government personnel due to the Contractor's failure to perform required services. The deduction shall be made in accordance with other provisions of this contract. Government performance of services will not constitute a termination for convenience by the Government within the meaning of the FAR Clause 52.249-2.

Section I - Contract Clauses

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52.203-8	Cancellation, Rescission, and Recovery of Funds for Illegal or Improper Activity	MAY 2014
52.203-10	Price Or Fee Adjustment For Illegal Or Improper Activity	MAY 2014
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252.203-7000	Requirements Relating to Compensation of Former DoD Officials	SEP 2011
252.203-7001	Prohibition On Persons Convicted of Fraud or Other Defense-Contract-Related Felonies	DEC 2008
252.203-7002	Requirement to Inform Employees of Whistleblower Rights	SEP 2013
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252.205-7000	Provision Of Information To Cooperative Agreement Holders	DEC 1991
252.209-7004	Subcontracting With Firms That Are Owned or Controlled By The Government of a Country that is a State Sponsor of Terrorism	DEC 2014
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CLAUSES INCORPORATED BY FULL TEXT

52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor prior to expiration of the contract performance period.

(End of clause)

52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within 30 days; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 60 months.

(End of clause)

52.217-4504 EXERCISE OF OPTION (OCT 1995)

Should the Government exercise its option to extend the term of this contract, the rates set forth in the Schedule (Section B) for each option period shall apply, except as provided by the clause entitled "Fair Labor Standards Act and Service Contract Act - Price Adjustment (Multi Year and Option Contracts)" which is incorporated by reference in the Contract Clauses, Section I of this contract.

52.219-28 POST-AWARD SMALL BUSINESS PROGRAM REREPRESENTATION (JULY 2013)

(a) Definitions. As used in this clause--

Long-term contract means a contract of more than five years in duration, including options. However, the term does not include contracts that exceed five years in duration because the period of performance has been extended for a cumulative period not to exceed six months under the clause at 52.217-8, Option to Extend Services, or other appropriate authority.

Small business concern means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR part 121 and the size standard in paragraph (c) of this clause. Such a concern is "not dominant in its field of operation" when it does not exercise a controlling or major influence on a national basis in a kind of business activity in which a number of business concerns are primarily engaged. In determining whether dominance exists, consideration shall be given to all appropriate factors, including volume of business, number of employees, financial resources, competitive status or position, ownership or control of materials, processes, patents, license agreements, facilities, sales territory, and nature of business activity.

(b) If the Contractor represented that it was a small business concern prior to award of this contract, the Contractor shall rerepresent its size status according to paragraph (e) of this clause or, if applicable, paragraph (g) of this clause, upon the occurrence of any of the following:

(1) Within 30 days after execution of a novation agreement or within 30 days after modification of the contract to include this clause, if the novation agreement was executed prior to inclusion of this clause in the contract.

(2) Within 30 days after a merger or acquisition that does not require a novation or within 30 days after modification of the contract to include this clause, if the merger or acquisition occurred prior to inclusion of this clause in the contract.

(3) For long-term contracts--

(i) Within 60 to 120 days prior to the end of the fifth year of the contract; and

(ii) Within 60 to 120 days prior to the date specified in the contract for exercising any option thereafter.

(c) The Contractor shall rerepresent its size status in accordance with the size standard in effect at the time of this rerepresentation that corresponds to the North American Industry Classification System (NAICS) code assigned to this contract. The small business size standard corresponding to this NAICS code can be found at <http://www.sba.gov/content/table-small-business-size-standards>.

(d) The small business size standard for a Contractor providing a product which it does not manufacture itself, for a contract other than a construction or service contract, is 500 employees.

(e) Except as provided in paragraph (g) of this clause, the Contractor shall make the representation required by paragraph (b) of this clause by validating or updating all its representations in the Representations and Certifications section of the System for Award Management (SAM) and its other data in SAM, as necessary, to ensure that they reflect the Contractor's current status. The

Contractor shall notify the contracting office in writing within the timeframes specified in paragraph (b) of this clause that the data have been validated or updated, and provide the date of the validation or update.

(f) If the Contractor represented that it was other than a small business concern prior to award of this contract, the Contractor may, but is not required to, take the actions required by paragraphs (e) or (g) of this clause.

(g) If the Contractor does not have representations and certifications in SAM, or does not have a representation in SAM for the NAICS code applicable to this contract, the Contractor is required to complete the following

rerepresentation and submit it to the contracting office, along with the contract number and the date on which the rerepresentation was completed:

The Contractor represents that it (X) is, () is not a small business concern under NAICS Code 561990- assigned to contract number HDEC08-16-C-0036.

(Contractor to sign and date and insert authorized signer's name and title).

(End of clause)

52.222-40 NOTIFICATION OF EMPLOYEE RIGHTS UNDER THE NATIONAL LABOR RELATIONS ACT (DEC 2010)

(a) During the term of this contract, the Contractor shall post an employee notice, of such size and in such form, and containing such content as prescribed by the Secretary of Labor, in conspicuous places in and about its plants and offices where employees covered by the National Labor Relations Act engage in activities relating to the performance of the contract, including all places where notices to employees are customarily posted both physically and electronically, in the languages employees speak, in accordance with 29 CFR 471.2(d) and (f).

(1) Physical posting of the employee notice shall be in conspicuous places in and about the Contractor's plants and offices so that the notice is prominent and readily seen by employees who are covered by the National Labor Relations Act and engage in activities related to the performance of the contract.

(2) If the Contractor customarily posts notices to employees electronically, then the Contractor shall also post the required notice electronically by displaying prominently, on any Web site that is maintained by the Contractor and is customarily used for notices to employees about terms and conditions of employment, a link to the Department of Labor's Web site that contains the full text of the poster. The link to the Department's Web site, as referenced in (b)(3) of this section, must read, "Important Notice about Employee Rights to Organize and Bargain Collectively with Their Employers."

(b) This required employee notice, printed by the Department of Labor, may be--

(1) Obtained from the Division of Interpretations and Standards, Office of Labor-Management Standards, U.S. Department of Labor, 200 Constitution Avenue, NW., Room N-5609, Washington, DC 20210, (202) 693-0123, or from any field office of the Office of Labor-Management Standards or Office of Federal Contract Compliance Programs;

(2) Provided by the Federal contracting agency if requested;

(3) Downloaded from the Office of Labor-Management Standards Web site at <http://www.dol.gov/olms/regs/compliance/EO13496.htm>; or

(4) Reproduced and used as exact duplicate copies of the Department of Labor's official poster.

(c) The required text of the employee notice referred to in this clause is located at Appendix A, Subpart A, 29 CFR Part 471.

(d) The Contractor shall comply with all provisions of the employee notice and related rules, regulations, and orders of the Secretary of Labor.

(e) In the event that the Contractor does not comply with the requirements set forth in paragraphs (a) through (d) of this clause, this contract may be terminated or suspended in whole or in part, and the Contractor may be suspended or debarred in accordance with 29 CFR 471.14 and subpart 9.4. Such other sanctions or remedies may be imposed as are provided by 29 CFR part 471, which implements Executive Order 13496 or as otherwise provided by law.

(f) Subcontracts. (1) The Contractor shall include the substance of this clause, including this paragraph (f), in every subcontract that exceeds \$10,000 and will be performed wholly or partially in the United States, unless exempted by the rules, regulations, or orders of the Secretary of Labor issued pursuant to section 3 of Executive Order 13496 of January 30, 2009, so that such provisions will be binding upon each subcontractor.

(2) The Contractor shall not procure supplies or services in a way designed to avoid the applicability of Executive Order 13496 or this clause.

(3) The Contractor shall take such action with respect to any such subcontract as may be directed by the Secretary of Labor as a means of enforcing such provisions, including the imposition of sanctions for noncompliance.

(4) However, if the Contractor becomes involved in litigation with a subcontractor, or is threatened with such involvement, as a result of such direction, the Contractor may request the United States, through the Secretary of Labor, to enter into such litigation to protect the interests of the United States.

(End of clause)

52.222-42 STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES (MAY 2014)

In compliance with the Service Contract Labor Standards statute and the regulations of the Secretary of Labor (29 CFR part 4), this clause identifies the classes of service employees expected to be employed under the contract and states the wages and fringe benefits payable to each if they were employed by the contracting agency subject to the provisions of 5 U.S.C. 5341 or 5332.

THIS STATEMENT IS FOR INFORMATION ONLY: IT IS NOT A WAGE DETERMINATION

Employee Class Monetary Wage-Fringe Benefits

11150, Janitor, WG-2/2, \$11.98

21140, Store Worker I, WG-1/2, \$10.54

21020, Forklift Operator, WG-5/2, \$16.38

21410, Warehouse Specialist, WG-5/2, \$16.38

(End of clause)

52.222-54 EMPLOYMENT ELIGIBILITY VERIFICATION (AUG 2013)

(a) Definitions. As used in this clause--Commercially available off-the-shelf (COTS) item—

(1) Means any item of supply that is--

(i) A commercial item (as defined in paragraph (1) of the definition at 2.101);

(ii) Sold in substantial quantities in the commercial marketplace; and

(iii) Offered to the Government, without modification, in the same form in which it is sold in the commercial marketplace; and

(2) Does not include bulk cargo, as defined in 46 U.S.C. 40102(4), such as agricultural products and petroleum products. Per 46 CFR 525.1(c)(2), "bulk cargo" means cargo that is loaded and carried in bulk onboard ship without mark or count, in a loose unpackaged form, having homogenous characteristics. Bulk cargo loaded into intermodal equipment, except LASH or Seabee barges, is subject to mark and count and, therefore, ceases to be bulk cargo.

Employee assigned to the contract means an employee who was hired after November 6, 1986 (after November 27, 2009, in the Commonwealth of the Northern Mariana Islands), who is directly performing work, in the United States, under a contract that is required to include the clause prescribed at 22.1803. An employee is not considered to be directly performing work under a contract if the employee--

(1) Normally performs support work, such as indirect or overhead functions; and

(2) Does not perform any substantial duties applicable to the contract.

Subcontract means any contract, as defined in 2.101, entered into by a subcontractor to furnish supplies or services for performance of a prime contract or a subcontract. It includes but is not limited to purchase orders, and changes and modifications to purchase orders.

Subcontractor means any supplier, distributor, vendor, or firm that furnishes supplies or services to or for a prime Contractor or another subcontractor.

United States, as defined in 8 U.S.C. 1101(a)(38), means the 50 States, the District of Columbia, Puerto Rico, Guam, the Commonwealth of the Northern Mariana Islands, and the U.S. Virgin Islands.

(b) Enrollment and verification requirements.

(1) If the Contractor is not enrolled as a Federal Contractor in E-Verify at time of contract award, the Contractor shall--

(i) Enroll. Enroll as a Federal Contractor in the E-Verify program within 30 calendar days of contract award;

(ii) Verify all new employees. Within 90 calendar days of enrollment in the E-Verify program, begin to use E-Verify to initiate verification of employment eligibility of all new hires of the Contractor, who are working in the United States, whether or not assigned to the contract, within 3 business days after the date of hire (but see paragraph (b)(3) of this section); and

(iii) Verify employees assigned to the contract. For each employee assigned to the contract, initiate verification within 90 calendar days after date of enrollment or within 30 calendar days of the employee's assignment to the contract, whichever date is later (but see paragraph (b)(4) of this section).

(2) If the Contractor is enrolled as a Federal Contractor in E-Verify at time of contract award, the Contractor shall use E-Verify to initiate verification of employment eligibility of--

(i) All new employees. (A) Enrolled 90 calendar days or more. The Contractor shall initiate verification of all new hires of the Contractor, who are working in the United States, whether or not assigned to the contract, within 3 business days after the date of hire (but see paragraph (b)(3) of this section); or

(B) Enrolled less than 90 calendar days. Within 90 calendar days after enrollment as a Federal Contractor in E-Verify, the Contractor shall initiate verification of all new hires of the Contractor, who are working in the United States, whether or not assigned to the contract, within 3 business days after the date of hire (but see paragraph (b)(3) of this section); or

(ii) Employees assigned to the contract. For each employee assigned to the contract, the Contractor shall initiate verification within 90 calendar days after date of contract award or within 30 days after assignment to the contract, whichever date is later (but see paragraph (b)(4) of this section).

(3) If the Contractor is an institution of higher education (as defined at 20 U.S.C. 1001(a)); a State or local government or the government of a Federally recognized Indian tribe; or a surety performing under a takeover agreement entered into with a Federal agency pursuant to a performance bond, the Contractor may choose to verify only employees assigned to the contract, whether existing employees or new hires. The Contractor shall follow the applicable verification requirements at (b)(1) or (b)(2), respectively, except that any requirement for verification of new employees applies only to new employees assigned to the contract.

(4) Option to verify employment eligibility of all employees. The Contractor may elect to verify all existing employees hired after November 6, 1986 (after November 27, 2009, in the Commonwealth of the Northern Mariana Islands), rather than just those employees assigned to the contract. The Contractor shall initiate verification for each existing employee working in the United States who was hired after November 6, 1986 (after November 27, 2009, in the Commonwealth of the Northern Mariana Islands), within 180 calendar days of--

(i) Enrollment in the E-Verify program; or

(ii) Notification to E-Verify Operations of the Contractor's decision to exercise this option, using the contact information provided in the E-Verify program Memorandum of Understanding (MOU).

(5) The Contractor shall comply, for the period of performance of this contract, with the requirements of the E-Verify program MOU.

(i) The Department of Homeland Security (DHS) or the Social Security Administration (SSA) may terminate the Contractor's MOU and deny access to the E-Verify system in accordance with the terms of the MOU. In such case, the Contractor will be referred to a suspension or debarment official.

(ii) During the period between termination of the MOU and a decision by the suspension or debarment official whether to suspend or debar, the Contractor is excused from its obligations under paragraph (b) of this clause. If the suspension or debarment official determines not to suspend or debar the Contractor, then the Contractor must reenroll in E-Verify.

(c) Web site. Information on registration for and use of the E-Verify program can be obtained via the Internet at the Department of Homeland Security Web site: <http://www.dhs.gov/E-Verify>.

(d) Individuals previously verified. The Contractor is not required by this clause to perform additional employment verification using E-Verify for any employee--

(1) Whose employment eligibility was previously verified by the Contractor through the E-Verify program;

(2) Who has been granted and holds an active U.S. Government security clearance for access to confidential, secret, or top secret information in accordance with the National Industrial Security Program Operating Manual; or

(3) Who has undergone a completed background investigation and been issued credentials pursuant to Homeland Security Presidential Directive (HSPD)-12, Policy for a Common Identification Standard for Federal Employees and Contractors.

(e) Subcontracts. The Contractor shall include the requirements of this clause, including this paragraph (e) (appropriately modified for identification of the parties), in each subcontract that--

(1) Is for--(i) Commercial or noncommercial services (except for commercial services that are part of the purchase of a COTS item (or an item that would be a COTS item, but for minor modifications), performed by the COTS provider, and are normally provided for that COTS item); or

(ii) Construction;

(2) Has a value of more than \$3,000; and

(3) Includes work performed in the United States.

(End of clause)

52.222-4505 FRINGE BENEFITS (OCT 1995)

Under FAR Clause 52.222-42, Statement of Equivalent Rates for Federal Hires, fringe benefits include: Contribution of five point one (5.1) percent of basic hourly rate for health and insurance; contribution of seven (7) percent of basic hourly rate for retirements; ten (10) paid holidays (New Years Day, Martin Luther King Day, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veteran's Day, Thanksgiving Day, and Christmas Day); and Paid Annual Leave vacation as follows: Two (2) hours of annual leave each week for an employee with less than three (3) years service - three (3) hours of annual leave each week for an employee with less than fifteen (15) years service - Four (4) hours of annual leave each week for any employee with fifteen (15) or more years of service.

52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER—SYSTEM FOR AWARD MANAGEMENT (JULY 2013)

(a) Method of payment. (1) All payments by the Government under this contract shall be made by electronic funds transfer (EFT), except as provided in paragraph (a)(2) of this clause. As used in this clause, the term "EFT" refers to the funds transfer and may also include the payment information transfer.

(2) In the event the Government is unable to release one or more payments by EFT, the Contractor agrees to either--

(i) Accept payment by check or some other mutually agreeable method of payment; or

(ii) Request the Government to extend the payment due date until such time as the Government can make payment by EFT (but see paragraph (d) of this clause).

(b) Contractor's EFT information. The Government shall make payment to the Contractor using the EFT information contained in the System for Award Management (SAM) database. In the event that the EFT information changes, the Contractor shall be responsible for providing the updated information to the SAM database.

(c) Mechanisms for EFT payment. The Government may make payment by EFT through either the Automated Clearing House (ACH) network, subject to the rules of the National Automated Clearing House Association, or the Fedwire Transfer System. The rules governing Federal payments through the ACH are contained in 31 CFR part 210.

(d) Suspension of payment. If the Contractor's EFT information in the SAM database is incorrect, then the Government need not make payment to the Contractor under this contract until correct EFT information is entered into the SAM database; and any invoice or contract financing request shall be deemed not to be a proper invoice for the purpose of prompt payment under this contract. The prompt payment terms of the contract regarding notice of an improper invoice and delays in accrual of interest penalties apply.

(e) Liability for uncompleted or erroneous transfers. (1) If an uncompleted or erroneous transfer occurs because the Government used the Contractor's EFT information incorrectly, the Government remains responsible for--

(i) Making a correct payment;

(ii) Paying any prompt payment penalty due; and

(iii) Recovering any erroneously directed funds.

(2) If an uncompleted or erroneous transfer occurs because the Contractor's EFT information was incorrect, or was revised within 30 days of Government release of the EFT payment transaction instruction to the Federal Reserve System, and--

(i) If the funds are no longer under the control of the payment office, the Government is deemed to have made payment and the Contractor is responsible for recovery of any erroneously directed funds; or

(ii) If the funds remain under the control of the payment office, the Government shall not make payment, and the provisions of paragraph (d) of this clause shall apply.

(f) EFT and prompt payment. A payment shall be deemed to have been made in a timely manner in accordance with the prompt payment terms of this contract if, in the EFT payment transaction instruction released to the Federal Reserve System, the date specified for settlement of the payment is on or before the prompt payment due date, provided the specified payment date is a valid date under the rules of the Federal Reserve System.

(g) EFT and assignment of claims. If the Contractor assigns the proceeds of this contract as provided for in the assignment of claims terms of this contract, the Contractor shall require as a condition of any such assignment, that the assignee shall register separately in the SAM database and shall be paid by EFT in accordance with the terms of this clause. Notwithstanding any other requirement of this contract, payment to an ultimate recipient other than the Contractor, or a financial institution properly recognized under an assignment of claims pursuant to subpart 32.8, is not permitted. In all respects, the requirements of this clause shall apply to the assignee as if it were the Contractor. EFT information that shows the ultimate recipient of the transfer to be other than the Contractor, in the absence of a proper assignment of claims acceptable to the Government, is incorrect EFT information within the meaning of paragraph (d) of this clause.

(h) Liability for change of EFT information by financial agent. The Government is not liable for errors resulting from changes to EFT information made by the Contractor's financial agent.

(i) Payment information. The payment or disbursing office shall forward to the Contractor available payment information that is suitable for transmission as of the date of release of the EFT instruction to the Federal Reserve System. The Government may request the Contractor to designate a desired format and method(s) for delivery of payment information from a list of formats and methods the payment office is capable of executing. However, the Government does not guarantee that any particular format or method of delivery is available at any particular payment office and retains the latitude to use the format and delivery method most convenient to the Government. If the Government makes payment by check in accordance with paragraph (a) of this clause, the Government shall mail the payment information to the remittance address contained in the SAM database.

(End of Clause)

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<http://farsite.hill.a.f.mil/>

<https://www.acquisition.gov/comp/far/index.html>

<http://www.acq.osd.mil/dpap/dars/dfarspgi/current/index.html>

(End of clause)

52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984)

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the clause.

(b) The use in this solicitation of any Defense Federal Acquisition Regulation Supplement (48 CFR Chapter 1) provision with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of clause)

252.203-7999 PROHIBITION ON CONTRACTING WITH ENTITIES THAT REQUIRE CERTAIN INTERNAL CONFIDENTIALITY AGREEMENTS (DEVIATION 2015-O0010)(FEB 2015)

(a) The Contractor shall not require employees or subcontractors seeking to report fraud, waste, or abuse to sign or comply with internal confidentiality agreements or statements prohibiting or otherwise restricting such employees or contactors from lawfully reporting such waste, fraud, or abuse to a designated investigative or law enforcement representative of a Federal department or agency authorized to receive such information.

(b) The Contractor shall notify employees that the prohibitions and restrictions of any internal confidentiality agreements covered by this clause are no longer in effect. (c) The prohibition in paragraph (a) of this clause does not contravene requirements applicable to Standard Form 312, Form 4414, or any other form issued by a Federal department or agency governing the nondisclosure of classified information.

(d)(1) In accordance with section 743 of Division E, Title VIII, of the Consolidated and Further Continuing Resolution Appropriations Act, 2015, (Pub. L. 113-235), use of funds appropriated (or otherwise made available) under that or any other Act may be prohibited, if the Government determines that the Contractor is not in compliance with the provisions of this clause.

(2) The Government may seek any available remedies in the event the Contractor fails to perform in accordance with the terms and conditions of the contract as a result of Government action under this clause.

(End of clause)

252.204-7004 ALTERNATE A, SYSTEM FOR AWARD MANAGEMENT (FEB 2014)

(a) *Definitions.* As used in this provision—

“System for Award Management (SAM) database” means the primary Government repository for contractor information required for the conduct of business with the Government.

“Commercial and Government Entity (CAGE) code” means—

(1) A code assigned by the Defense Logistics Information Service (DLIS) to identify a commercial or Government entity; or

(2) A code assigned by a member of the North Atlantic Treaty Organization that DLIS records and maintains in the CAGE master file. This type of code is known as an “NCAGE code.”

“Data Universal Numbering System (DUNS) number” means the 9-digit number assigned by Dun and Bradstreet, Inc. (D&B) to identify unique business entities.

“Data Universal Numbering System +4 (DUNS+4) number” means the DUNS number assigned by D&B plus a 4-character suffix that may be assigned by a business concern. (D&B has no affiliation with this 4-character suffix.) This 4-character suffix may be assigned at the discretion of the business concern to establish additional SAM records for identifying alternative Electronic Funds Transfer (EFT) accounts (see FAR 32.11) for the same parent concern.

“Registered in the System for Award Management (SAM) database” means that—

(1) The contractor has entered all mandatory information, including the DUNS number or the DUNS+4 number, and Contractor and Government Entity (CAGE) code into the SAM database; and

(2) The contractor has completed the Core Data, Assertions, Representations and Certifications, and Points of Contact sections of the registration in the SAM database;

(3) The Government has validated all mandatory data fields, to include validation of the Taxpayer Identification Number (TIN) with the Internal Revenue Service (IRS). The Contractor will be required to provide consent for TIN validation to the Government as part of the SAM registration process; and

(4) The Government has marked the record “Active.”

(b) (1) By submission of an offer, the offeror acknowledges the requirement that a prospective awardee shall be registered in the SAM database prior to award, during performance, and through final payment of any contract, basic agreement, basic ordering agreement, or blanket purchasing agreement resulting from this solicitation.

(2) The offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation “DUNS” or “DUNS+4” followed by the DUNS or DUNS+4 number that identifies the offeror’s name and address exactly as stated in the offer. The DUNS number will be used by the Contracting Officer to verify that the offeror is registered in the SAM database.

(c) If the offeror does not have a DUNS number, it should contact Dun and Bradstreet directly to obtain one.

(1) An offeror may obtain a DUNS number—

(i) Via the internet at <http://fedgov.dnb.com/webform> or if the offeror does not have internet access, it may call Dun and Bradstreet at 1-866-705-5711 if located within the United States; or

(ii) If located outside the United States, by contacting the local Dun and Bradstreet office. The offeror should indicate that it is an offeror for a U.S. Government contract when contacting the local Dun and Bradstreet office.

(2) The offeror should be prepared to provide the following information:

(i) Company legal business name.

(ii) Tradestyle, doing business, or other name by which your entity is commonly recognized.

- (iii) Company physical street address, city, state and Zip Code.
 - (iv) Company mailing address, city, state and Zip Code (if separate from physical).
 - (v) Company telephone number.
 - (vi) Date the company was started.
 - (vii) Number of employees at your location.
 - (viii) Chief executive officer/key manager.
 - (ix) Line of business (industry).
 - (x) Company Headquarters name and address (reporting relationship within your entity).
- (d) If the Offeror does not become registered in the SAM database in the time prescribed by the Contracting Officer, the Contracting Officer will proceed to award to the next otherwise successful registered Offeror.
- (e) Processing time, which normally takes 48 hours, should be taken into consideration when registering. Offerors who are not registered should consider applying for registration immediately upon receipt of this solicitation.
- (f) Offerors may obtain information on registration at <https://www.acquisition.gov>.

(End of Provision)

252.223-7001 HAZARD WARNING LABELS (DEC 1991)

- (a) "Hazardous material," as used in this clause, is defined in the Hazardous Material Identification and Material Safety Data clause of this contract.
- (b) The Contractor shall label the item package (unit container) of any hazardous material to be delivered under this contract in accordance with the Hazard Communication Standard (29 CFR 1910.1200 et seq). The Standard requires that the hazard warning label conform to the requirements of the standard unless the material is otherwise subject to the labeling requirements of one of the following statutes:
- (1) Federal Insecticide, Fungicide and Rodenticide Act;
 - (2) Federal Food, Drug and Cosmetics Act;
 - (3) Consumer Product Safety Act;
 - (4) Federal Hazardous Substances Act; or
 - (5) Federal Alcohol Administration Act.
- (c) The Offeror shall list which hazardous material listed in the Hazardous Material Identification and Material Safety Data clause of this contract will be labeled in accordance with one of the Acts in paragraphs (b)(1) through

(5) of this clause instead of the Hazard Communication Standard. Any hazardous material not listed will be interpreted to mean that a label is required in accordance with the Hazard Communication Standard.

MATERIAL (If None, Insert "None.")

ACT

(d) The apparently successful Offeror agrees to submit, before award, a copy of the hazard warning label for all hazardous materials not listed in paragraph (c) of this clause. The Offeror shall submit the label with the Material Safety Data Sheet being furnished under the Hazardous Material Identification and Material Safety Data clause of this contract.

(e) The Contractor shall also comply with MIL-STD-129, Marking for Shipment and Storage (including revisions adopted during the term of this contract).

(End of clause)

Section J - List of Documents, Exhibits and Other Attachments

SECTION J

Section J - List of Documents, Exhibits and Other Attachments

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment 1	Performance Work Statement (PWS)	76	10-JUL-2015
Attachment 2	Wage Determination 2015-5303 Revision 3	11	14-MAR-2017