

<b>AWARD/CONTRACT</b>		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)			RATING	PAGE OF PAGES 1   59		
2. CONTRACT (Proc. Inst. Ident.) NO. HDEC0821C0050		3. EFFECTIVE DATE 01 Oct 2021		4. REQUISITION/PURCHASE REQUEST/PROJECT NO.				
5. ISSUED BY DEFENSE COMMISSARY AGENCY STORE SERVICES SUPPORT DIVISION 1300 E AVENUE FORT LEE VA 23801-1800		CODE HDEC08	6. ADMINISTERED BY (If other than Item 5)  <b>See Item 5</b>			CODE		
7. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, state and zip code) CASILLAS, LLC MONICA JENKINS 2509 NW 28TH ST FORT WORTH TX 76106-6763				8. DELIVERY [ ] FOB ORIGIN [ X ] OTHER (See below)				
				9. DISCOUNT FOR PROMPT PAYMENT				
				10. SUBMIT INVOICES 1 (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN:			ITEM  <b>Block 12</b>	
CODE 7M4H6		FACILITY CODE		12. PAYMENT WILL BE MADE BY DEFENSE FINANCE ACCOUNTING SERVICE-DFAS DFAS COLUMBUS PO BOX 182314 COLUMBUS OH 43218-2317				
11. SHIP TO/MARK FOR FALLON NAS COMMISSARY BUILDING 340 FALLON NAS NV 89406-5000		CODE HQCKMF	CODE HQ0866					
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: [ ] 10 U.S.C. 2304(e)( ) [ ] 41 U.S.C. 253(e)( )			14. ACCOUNTING AND APPROPRIATION DATA					
15A. ITEM NO.	15B. SUPPLIES/ SERVICES		15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT		
<b>SEE SCHEDULE</b>								
<b>15G. TOTAL AMOUNT OF CONTRACT</b>						<b>\$378,746.76 EST</b>		
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CONTRACTING OFFICER WILL COMPLETE ITEM 17 (SEALED-BID OR NEGOTIATED PROCUREMENT) OR 18 (SEALED-BID PROCUREMENT) AS APPLICABLE								
17. [ X ] CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return 1 copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. [ ] SEALED-BID AWARD (Contractor is not required to sign this document.) Your bid on Solicitation Number <u>HDEC0821R00060001</u>				
19A. NAME AND TITLE OF SIGNER (Type or print)				20A. NAME OF CONTRACTING OFFICER ROBERT BREWER / CONTRACTING OFFICER TEL: 804-734-8000 X48470 EMAIL: robert.brewer@deca.mil				
19B. NAME OF CONTRACTOR		19C. DATE SIGNED		20B. UNITED STATES OF AMERICA		20C. DATE SIGNED		
BY _____ (Signature of person authorized to sign)				BY  (Signature of Contracting Officer)		04-Aug-2021		

Section A - Solicitation/Contract Form

CLAUSES INCORPORATED BY FULL TEXT

**IMPORTANT INFORMATION  
FREEDOM OF INFORMATION ACT (FOIA)  
SOLICITATION AND CONTRACTS FOIA AND POSTING NOTICE**

Any award(s) resulting from issuance of this solicitation or quote may be posted in the DeCA Freedom of Information Act (FOIA) electronic reading room at [www.commissaries.com](http://www.commissaries.com). The posting will contain the total contract award amount, as well as any awarded individual contract line item pricing (CLIN and Sub-CLIN). Unexercised option prices will not be published.

In compliance with the provisions of Executive Order 12600, the contract holder may identify to the agency FOIA Officer ([foia@deca.mil](mailto:foia@deca.mil)), within 21 calendar days of the contract award date, any information contained in the contract that it deems to be confidential commercial information. The FOIA officer will review the submission and contact the contract holder with a decision. Failure to identify any such information will be interpreted by the Agency as the contract holder having no such information to identify or withhold from posting in the FOIA electronic reading room.

The postings typically take place at a minimum of two distinct points; upon the initial award of the contract and then again after the final option period has been exercised. However, should a FOIA request for the contract be received in the interim, the contract may be reposted including any awarded contract pricing up to the date of the FOIA request. Unexercised option prices will not be published.

This action is being taken to ensure contract award information is available to the general public, as it was in the past, pursuant to the President's January 21, 2009 memorandum regarding the Freedom of Information Act (FOIA).

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SERVICES: NON-PERSONAL FFP Provide all of the necessary supervision, personnel, supplies and equipment to perform Shelf Stocking, Receiving/Storage/Holding Area (RSHA) and Custodial Operations for the Fallon NAS Commissary located near Carson City, Nevada, in accordance with Attachment 1, the Performance Work Statement (PWS) and all terms and conditions herein.  BASE YEAR: October 1, 2021 through September 30, 2022				\$0.00
				NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	SHELF STOCKING OPERATIONS FFP Perform Shelf Stocking Operations (includes overwrites between 0 and 7%) in accordance with Attachment 1, PWS.  NOTE: The quantity shown is an ESTIMATED quantity.  FOB: Destination S299	187,008	Case	\$0.8245	\$154,188.10 EST
				NET AMT	\$154,188.10 (EST.)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB		1,000	Case	\$0.4947	\$494.70 EST

OVERWRITES

FFP

Overwrites (cases exceeding 7% of the total monthly cases, IAW paragraph 4.3.3.8 of the PWS @ the unit price of 60% of the case price reflected in subline AA above).

NOTE: The quantity shown is an ESTIMATED quantity.

FOB: Destination  
S299

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NET AMT	\$494.70 (EST.)
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC		100	Case	\$27.17	\$2,717.00 EST

INVENTORY PREPARATION

FFP

Perform Inventory Preparation Services in accordance with Attachment 1, PWS.

NOTE: The quantity shown is an ESTIMATED quantity.

FOB: Destination  
S299

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NET AMT	\$2,717.00 (EST.)
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	RECEIVING/STORAGE/HOLDING AREA OPERATION FFP Perform Receiving/Storage/Holding Area Operations in accordance with Attachment 1, PWS.	12	Months	\$4,129.35	\$49,552.20
	FOB: Destination S299				

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NET AMT \$49,552.20

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	MATERIAL HANDLING SUPPORT (MHE) FFP Perform MHE Support for Inventories in accordance with Attachment 1, PWS.	16	Hours	\$29.05	\$464.80 EST
	NOTE: The quantity shown is an ESTIMATED quantity.  FOB: Destination S299				

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NET AMT \$464.80 (EST.)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF		12	Months	\$11,896.39	\$142,756.68
	CUSTODIAL OPERATIONS (MAIN)				
	FFP				
	Perform Custodial Operations EXCLUDING the Meat Processing, Preparation, and Wrapping Area, RSHA, and Outside Areas in accordance with Attachment 1, PWS.				
	FOB: Destination				
	S299				

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NET AMT \$142,756.68

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG		12	Months	\$821.66	\$9,859.92
	CUSTODIAL OPERATIONS (MEAT ROOM)				
	FFP				
	Perform Meat Processing, Preparation and Wrapping Area Custodial tasks in accordance with Attachment 1, PWS.				
	FOB: Destination				
	S299				

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NET AMT \$9,859.92

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AH	CUSTODIAL (RSHA/OUTSIDE AREAS) FFP Perform RSHA and Outside Area Custodial tasks in accordance with Attachment 1, PWS.	12	Months	\$1,375.53	\$16,506.36
	FOB: Destination S299				

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NET AMT \$16,506.36

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AJ	Snow and Ice Removal FFP Perform snow and ice removal in accordance with the Attachment 1, PWS.	100	Hours	\$22.07	\$2,207.00 EST
	NOTE: This is an ESTIMATED quantity.				
	FOB: Destination S299				

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NET AMT \$2,207.00 (EST.)