

AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)			RATING	PAGE OF PAGES 1 55		
2. CONTRACT (Proc. Inst. Ident.) NO. HDEC0822C0034		3. EFFECTIVE DATE 01 Apr 2022		4. REQUISITION/PURCHASE REQUEST/PROJECT NO.				
5. ISSUED BY DEFENSE COMMISSARY AGENCY STORE SERVICES SUPPORT DIVISION 1300 E AVENUE FORT LEE VA 23801-1800		CODE HDEC08	6. ADMINISTERED BY (If other than Item 5) See Item 5			CODE		
7. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, state and zip code) GW COMMERCIAL SERVICES INC FRANK LANGAN 1635 W MICHIGAN ST STE X INDIANAPOLIS IN 46222-3852				8. DELIVERY [] FOB ORIGIN [X] OTHER (See below)				
				9. DISCOUNT FOR PROMPT PAYMENT				
				10. SUBMIT INVOICES 1 (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN:			ITEM Block 12	
CODE 45QK0		FACILITY CODE						
11. SHIP TO/MARK FOR HARRISON VILLAGE COMMISSARY 9702 EAST 59TH STREET DECA AREA A INDIANAPOLIS IN 46216		CODE HQCCAJ	12. PAYMENT WILL BE MADE BY DEFENSE FINANCE ACCOUNTING SERVICE-DFAS DFAS COLUMBUS PO BOX 182314 COLUMBUS OH 43218-2317			CODE HQ0866		
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: [X] 10 U.S.C. 2304(c)(5) [] 41 U.S.C. 253(c)()			14. ACCOUNTING AND APPROPRIATION DATA					
15A. ITEM NO.	15B. SUPPLIES/ SERVICES		15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT		
SEE SCHEDULE								
15G. TOTAL AMOUNT OF CONTRACT						\$514,709.86 EST		
16. TABLE OF CONTENTS								
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CONTRACTING OFFICER WILL COMPLETE ITEM 17 (SEALED-BID OR NEGOTIATED PROCUREMENT) OR 18 (SEALED-BID PROCUREMENT) AS APPLICABLE								
17. [X] CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return 1 copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. [] SEALED-BID AWARD (Contractor is not required to sign this document.) Your bid on Solicitation Number _____ including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the terms listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your bid, and (b) this award/contract. No further contractual document is necessary. (Block 18 should be checked only when awarding a sealed-bid contract.)				
19A. NAME AND TITLE OF SIGNER (Type or print)				20A. NAME OF CONTRACTING OFFICER ROBERT BREWER / CONTRACTING OFFICER TEL: 804-734-8000 X48470 EMAIL: robert.brewer@deca.mil				
19B. NAME OF CONTRACTOR		19C. DATE SIGNED		20B. UNITED STATES OF AMERICA		20C. DATE SIGNED		
BY _____ (Signature of person authorized to sign)				BY  (Signature of Contracting Officer)		10-Dec-2021		

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001					\$0.00

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 Harrison Village Commissary, located near Indianapolis, Indiana, in accordance with Attachment 1, PWS and all terms and conditions herein.

BASE YEAR: April 1, 2022 through March 31, 2023

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA		173,712	Case	\$1.09466	\$190,155.58 EST

SHELF STOCKING OPERATIONS
FFP

Perform shelf stocking operations that include overwrites between 0% and 5% in accordance with Attachment 1, PWS.

NOTE: The quantity shown is an ESTIMATED quantity.

FOB: Destination
S299

NET AMT	\$190,155.58 (EST.)
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB		500	Case	\$0.6568	\$328.40 EST

PAYMENT FOR EXCESS OVERWRITES

FFP

Overwrites (cases that exceed 5% 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 item AA above).

NOTE: The quantity shown is an ESTIMATED quantity.

FOB: Destination
S299

NET AMT	\$328.40 (EST.)
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC		100	Case	\$25.11	\$2,511.00 EST

INVENTORY PREPARATION

FFP

Perform inventory preparation operations in accordance with Attachment 1, PWS.

NOTE: The quantity shown is an ESTIMATED quantity.

FOB: Destination
S299

NET AMT	\$2,511.00 (EST.)
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	RSOA OPERATIONS FFP Perform receiving/storage/holding area operations in accordance with Attachment 1, PWS.	12	Months	\$4,960.96	\$59,531.52
	FOB: Destination S299				

NET AMT \$59,531.52

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	MHE SUPPORT FOR INVENTORIES FFP Perform Material Handling Equipment (MHE) support for inventories in accordance with Attachment 1, PWS.	18	Hours	\$27.88	\$501.84 EST
	NOTE: The quantity shown is an ESTIMATED quantity.				
	FOB: Destination S299				

NET AMT \$501.84 (EST.)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF		12	Months	\$14,322.03	\$171,864.36
	CUSTODIAL OPERATIONS (MAIN STORE)				
	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				

NET AMT	\$171,864.36
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG		12	Months	\$4,200.84	\$50,410.08
	CUSTODIAL OPERATIONS (MEAT ROOM)				
	FFP				
	Perform meat processing, preparation, and wrapping area custodial tasks in accordance with Attachment 1, PWS.				
	FOB: Destination				
	S299				

NET AMT	\$50,410.08
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AH		12	Months	\$3,243.14	\$38,917.68
	CUSTODIAL OPERATIONS (RSHA/OUTSIDE)				
	FFP				
	Perform RSHA and outside areas custodial tasks in accordance with Attachment 1, PWS.				
	FOB: Destination				
	S299				

NET AMT	\$38,917.68
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AJ		20	Hours	\$24.47	\$489.40 EST
	SNOW AND ICE REMOVAL				
	FFP				
	Perform Snow and Ice Removal Operations in accordance with Attachment 1 (PWS).				
	NOTE: The quantity shown is an ESTIMATED quantity.				
	FOB: Destination				
	S299				

NET AMT	\$489.40 (EST.)
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