


<b>AWARD/CONTRACT</b>		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)			RATING	PAGE OF PAGES 1   62	
2. CONTRACT (Proc. Inst. Ident.) NO. HQC00822C0023		3. EFFECTIVE DATE 01 Jul 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 HQC008	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) TRACE, NC. RICHARD FULLILOVE 3000 N LAKEHARBOR LN BOISE ID 83703-6905				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 00PK2	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 CHARLESTON AFB COMMISSARY STORE DIRECTOR 103 LAWSON DRIVE CHARLESTON SC 29404-5000		CODE HQCSK5	CODE HQ0866				
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: [ X ] 10 U.S.C. 2304(e)(5) [ ] 41 U.S.C. 253(e)( )			14. ACCOUNTING AND APPROPRIATION DATA				
15A. ITEM NO.	15B. SUPPLIES/ SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT		
<b>SEE SCHEDULE</b>							
<b>15G. TOTAL AMOUNT OF CONTRACT</b>					<b>\$1,089,312.23 EST</b>		
16. TABLE OF CONTENTS							
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<b>CONTRACTING OFFICER WILL COMPLETE ITEM 17 (SEALED-BID OR NEGOTIATED PROCUREMENT) OR 18 (SEALED-BID PROCUREMENT) AS APPLICABLE</b>							
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-Feb-2022	

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					\$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 at the Charleston AFB Commissary located near Charleston, South Carolina in accordance with the Performance Work Statement (PWS) as set forth at Attachment 1 and all terms and conditions contained herein.

BASE YEAR: July 1, 2022 through June 30, 2023

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NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA		458,028	Case	\$1.07221	\$491,102.20 EST

SHELF STOCKING OPERATIONS  
FFP

Perform Shelf Stocking Operations, including overwrites between 0% and 7%, in accordance with paragraph 4.3.3.8. of Attachment 1, PWS.

NOTE: The quantity shown is an ESTIMATED quantity.

FOB: Destination  
S299

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NET AMT	\$491,102.20 (EST.)
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	PAYMENT FOR EXCESS OVERWRITES FFP	500	Case	\$0.64333	\$321.67 EST
	Overwrites exceeding 7% of the total monthly cases, as specified in paragraph 4.3.3.8. of the PWS will be paid at a unit price of 60% of the case price located in SubCLIN AA above.				

NOTE: The quantity shown is an ESTIMATED quantity.

FOB: Destination  
S299

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NET AMT \$321.67 (EST.)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	INVENTORY PREPARATION FFP	100	Hours	\$23.51	\$2,351.00 EST
	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 \$2,351.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	RSOA OPERATIONS FFP Perform Receiving/Storage/Holding Area (RSOA) Operations in accordance with Attachment 1, PWS.	12	Months	\$10,404.47	\$124,853.64
	FOB: Destination S299				

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NET AMT \$124,853.64

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	MHE SUPOPRT FOR INVENTORIES FFP Provide Material Handling Support for Inventory services in accordance with Attachment 1, PWS.	16	Hours	\$27.56	\$440.96 EST
	NOTE: The quantity shown is an ESTIMATED quantity.  FOB: Destination S299				

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NET AMT \$440.96 (EST.)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF		12	Months	\$24,801.49	\$297,617.88
	CUSTODIAL OPERATIONS (MAIN STORE)				
	FFP				
	Perform Custodial Operations in accordance with Attachment 1, PWS for all areas except the meat processing, preparation, and wrapping area; receiving/storage/holding area; and outside areas.				
	FOB: Destination				
	S299				

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NET AMT \$297,617.88

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG		12	Months	\$6,658.35	\$79,900.20
	CUSTODIAL OPERATIONS (MEAT ROOM)				
	FFP				
	Perform Custodial Operations for the Meat Processing/Preparation/Wrapping Area in accordance with Attachment 1, PWS.				
	FOB: Destination				
	S299				

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NET AMT \$79,900.20

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AH		12	Months	\$3,769.54	\$45,234.48
	CUSTODIAL OPERATIONS (RSHA/OUTSIDE)				
	FFP				
	Perform Custodial Operations for the Receiving/Storage/Holding Area and Outside Areas in accordance with Attachment 1, PWS.				
	FOB: Destination				
	S299				

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NET AMT	\$45,234.48
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AJ		2,000	Hours	\$23.51	\$47,020.00 EST
	CLICK2GO SERVICES				
	FFP				
	Perform CLICK2GO Order Fulfillment Services in accordance with Attachment 1 (Addendum), CLICK2GO Fulfillment Services.				
	NOTE: The quantity shown is an ESTIAMTED quantity.				
	FOB: Destination				
	S299				

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NET AMT	\$47,020.00 (EST.)
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