

AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)			RATING	PAGE OF PAGES 1 56	
2. CONTRACT (Proc. Inst. Ident.) NO. HQC00822C0015		3. EFFECTIVE DATE 01 May 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) See Item 5		CODE		
7. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, state and zip code) COMMUNICATION METHODS, LLC MAUREEN CABRERA 5817 CITRUS BLVD STE F NEW ORLEANS LA 70123-8516				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 54SZ8	FACILITY CODE		12. PAYMENT WILL BE MADE BY DEFENSE FINANCE ACCOUNTING SERVICE-DFAS DFAS COLUMBUS PO BOX 182314 COLUMBUS OH 43218-2317		CODE	HQ0866	
11. SHIP TO/MARK FOR SCHOF ELD BARRACKS COMMISSARY COMMISSARY OFFICER BLDG. 698 TRIMBLE ROAD WAHIAWA HI 96786-3699		CODE HQCWHX	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			15G. TOTAL AMOUNT OF CONTRACT \$1,877,693.20 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 <u>HDEC0821R00120002</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)		15-Mar-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. The posting will contain the total contract award amount, as well as any awarded individual contract line item pricing (CLIN and Sub-CLIN). Unexercised option prices will not be published.

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

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 Unexercised option prices will not be published.

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

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SERVICES: NON-PERSONAL FFP Provide all the necessary supervision, personnel, supplies, and equipment to perform shelf stocking, receiving/storage/holding area, and custodial operations for the Schofield Barracks Commissary located in Wahiawa, Hawaii in accordance with the Performance Work Statement (PWS) as set forth at Attachment 1 and all terms and conditions contained herein: BASE YEAR: May 1, 2022 through April 30, 2023				\$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 8%) in accordance with Attachment 1, PWS. NOTE: The QUANTITY shown is an ESTIMATED QUANTITY. FOB: Destination S299	1,368,096	Case	\$0.7738	\$1,058,632.68 EST

NET AMT \$1,058,632.68 (EST.)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	Payment for Excess Overwrites FFP	2,000	Case	\$0.4643	\$928.60 EST
	Overwrites exceeding 8% of the monthly cases, as specified in paragraph 4.3.3.8. of the PWS, will be paid at the unit price of 60% of the case price reflected in SubClin AA above.				

NOTE: This QUANTITY shown is an ESTIMATED QUANTITY.

FOB: Destination
S299

NET AMT \$928.60 (EST.)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	Inventory Preparation FFP	100	Hours	\$26.19	\$2,619.00 EST
	Perform Inventory Preparation Services in accordance with Attachment 1, PWS.				

NOTE: The QUANTITY shown is an ESTIMATED QUANTITY.

FOB: Destination
S299

NET AMT \$2,619.00 (EST.)

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	\$23,972.80	\$287,673.60
	FOB: Destination S299				

NET AMT \$287,673.60

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	MHE Support for Inventories FFP Provide Material Handling Equipment (MHE) Support for Inventories in accordance with Attachment 1, PWS.	16	Hours	\$38.91	\$622.56 EST
	NOTE: The QUANTITY shown is an ESTIMATED QUANTITY. FOB: Destination S299				

NET AMT \$622.56 (EST.)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF	Custodial Operation (Admin/Store/Patron) 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	12	Months	\$36,039.66	\$432,475.92

NET AMT \$432,475.92

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG	Custodial Ops (Meat Processing Room) FFP Perform Custodial Operations for the Meat Processing, Preparation, and Wrapping Area in accordance with Attachment 1, PWS FOB: Destination S299	12	Months	\$6,388.11	\$76,657.32

NET AMT \$76,657.32

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AH	Custodial Operations (RSHA and Outside)	12	Months	\$1,506.96	\$18,083.52
	FFP .Perform Custodial Operations for the RSHA and Outside Areas in accordance with Attachment 1, PWS.				
	FOB: Destination S299				

NET AMT	\$18,083.52
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