

AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)			RATING		PAGE OF PAGES 1 47			
2. CONTRACT (Proc. Inst. Ident.) NO. HDEC0819C0012		3. EFFECTIVE DATE 11 Dec 2018			4. REQUISITION/PURCHASE REQUEST/PROJECT NO. HQCKL600100108					
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) CONSOLIDATED SUPPORT SERVICES, NC. VICKI L. RICE 152 N SENECA SPRING WY STE 1 STAR D 83669-6037					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 1GNS6		FACILITY CODE			12. PAYMENT WILL BE MADE BY DFAS-WIDE AREA WORK FLOW DFAS - CVDAAA/CO P.O. BOX 369016 COLUMBUS OH 43236-9016					
11. SHIP TO/MARK FOR PORT HUENEME COMMISSARY BU L DING 1512 130 23RD AVENUE PORT HUENEME CA 93043		CODE HQCKL6		CODE HQ0131						
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 See Schedule						
15A. ITEM NO.	15B. SUPPLIES/ SERVICES			15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT			
SEE SCHEDULE										
15G. TOTAL AMOUNT OF CONTRACT							\$548,090.95 EST			
16. TABLE OF CONTENTS										
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X	C	DESCRIPTION/ SPECS./ WORK STATEMENT			26	X	J	LIST OF ATTACHMENTS		47
	D	PACKAGING AND MARKING				PART IV - REPRESENTATIONS AND INSTRUCTIONS				
X	E	INSPECTION AND ACCEPTANCE			27		K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS		
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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>HDEC0818R00130001</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 KATHY L. HAWTHORNE / CONTRACTING OFFICER TEL: (804) 734-8000 EXT 48031 EMAIL: kathy.hawthorne@deca.mil					
19B. NAME OF CONTRACTOR BY _____ (Signature of person authorized to sign)			19C. DATE SIGNED		20B. UNITED STATES OF AMERICA BY <u>Kathy L. Hawthorne</u> (Signature of Contracting Officer)			20C. DATE SIGNED 11-Dec-2018		

Section A - Solicitation/Contract Form

**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					\$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 Port Hueneme Naval Base Commissary, Ventura County, near Oxnard, California, in accordance with the Performance Work Statement (PWS) as set forth at Attachment 1 and all terms and conditions contained herein.

BASE YEAR: January 1, 2019 through December 31, 2019
 PURCHASE REQUEST NUMBER: HQCKL600100108

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA		328,644	Case	\$0.6909	\$227,060.14 EST

Shelf Stocking Operations
 FFP
 Perform shelf stocking operations that include overwrites between 0% and 9% in accordance with Attachment 1, PWS.

NOTE: The quantity shown is an ESTIMATED quantity
 FOB: Destination
 PURCHASE REQUEST NUMBER: HQCKL600100108

NET AMT	\$227,060.14 (EST.)
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ACRN AA	\$227,060.14
CIN: 00000000000000000000000000000000	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB		500	Case	\$0.4145	\$207.25 EST

Payments for Excessive Overwrites
 FFP
 Overwrites exceeding 9% of the total monthly cases per 4.3.3.8.of the PWS will be paid a unit price of 60% of the case price.

NOTE: The quantity shown is an ESTIMATED quantity

FOB: Destination
PURCHASE REQUEST NUMBER: HQCKL600100108

NET AMT	\$207.25 (EST.)
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ACRN AA	\$207.25
CIN: 00000000000000000000000000000000	

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC		100	Hours	\$25.47	\$2,547.00 EST

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

NOTE: The quantity shown is an ESTIMATED quantity.
FOB: Destination
PURCHASE REQUEST NUMBER: HQCKL600100108

NET AMT	\$2,547.00 (EST.)
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ACRN AA	\$2,547.00
CIN: 00000000000000000000000000000000	

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	Receiving/Storage/Holding Area Operation FFP Perform Receiving/Storage/Holding Area (RSHA) Operations in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCKL600100108	12	Months	\$6,856.74	\$82,280.88

NET AMT \$82,280.88

ACRN AB \$82,280.88
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	Material Handling Equipment Support FFP Perform Material Handling Equipment (MHE) for Inventories in accordance with Attachment 1, PWS. NOTE: The quantity shown is an ESTIMATED quantity. FOB: Destination PURCHASE REQUEST NUMBER: HQCKL600100108	20	Hours	\$24.43	\$488.60 EST

NET AMT \$488.60 (EST.)

ACRN AB \$488.60
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF	Custodial (Admin/Store/Patron Area) FFP Perform Custodial Operations (excluding the meat processing, preparation, and wrapping area, RSHA, and outside areas) in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCKL600100108	12	Months	\$14,127.44	\$169,529.28

NET AMT \$169,529.28

ACRN AC \$169,529.28
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG	Custodial Operations (Meatroom) FFP Perform Custodial Operations for the Meat Processing, Preparation, and Wrapping Room, in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCKL600100108	12	Months	\$3,361.06	\$40,332.72

NET AMT \$40,332.72

ACRN AC \$40,332.72
CIN: 00000000000000000000000000000000

PSC CD: S299

