

<b>AWARD/CONTRACT</b>		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)			RATING		PAGE OF PAGES 1   55			
2. CONTRACT (Proc. Inst. Ident.) NO. HDEC08-16-C-0013		3. EFFECTIVE DATE 03 Dec 2015			4. REQUISITION/PURCHASE REQUEST/PROJECT NO. HQCNE502250001					
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) PURESERVICE CORPORATION PAM FARNSWORTH 17160 SEAMAN DR CHOCTAW OK 73020-2009					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 0CPL5		FACILITY CODE			12. PAYMENT WILL BE MADE BY DEF FINANCE & ACCOUNTING SVC "EFT: T" DFAS-CVDAAC/CO P O BOX 369016 COLUMBUS OH 43236-9016		CODE HQ0131			
11. SHIP TO/MARK FOR SARATOGA SPRINGS COMMISSARY 19 J. F. KING DRIVE SARATOGA SPRINGS NY 12866-9267		CODE HQCNE5								
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: [ ] 10 U.S.C. 2304(c)( ) [ ] 41 U.S.C. 253(c)( )				14. ACCOUNTING AND APPROPRIATION DATA <b>See Schedule</b>						
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>\$229,927.40 EST</b>				
<b>16. TABLE OF CONTENTS</b>										
(X)	SEC.	DESCRIPTION			PAGE(S)	(X)	SEC.	DESCRIPTION		PAGE(S)
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X	B	SUPPLIES OR SERVICES AND PRICES/ COSTS			3 - 25	<b>PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.</b>				
X	C	DESCRIPTION/ SPECS./ WORK STATEMENT			26	X	J	LIST OF ATTACHMENTS		55
	D	PACKAGING AND MARKING				<b>PART IV - REPRESENTATIONS AND INSTRUCTIONS</b>				
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X	F	DELIVERIES OR PERFORMANCE			28		L	INSTRS., CONDS., AND NOTICES TO 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>HDEC08-15-R-0014-0003</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 GINNA L THOMAS / CONTRACTING OFFICER TEL: (804) 734-8000 ext 48546 EMAIL: ginna.thomas@deca.mil					
19B. NAME OF CONTRACTOR  BY _____ (Signature of person authorized to sign)			19C. DATE SIGNED		20B. UNITED STATES OF AMERICA  BY _____ (Signature of Contracting Officer)			20C. DATE SIGNED 03-Dec-2015		

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](http://www.commissaries.com) and on the Government Point of Entry (GPE) [www.fbo.gov](http://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.



PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	Inventory Preparation FFP Perform Inventory Preparation Services in accordance with Attachment 1, PWS. (The QUANTITY shown is an ESTIMATED QUANTITY.) FOB: Destination PURCHASE REQUEST NUMBER: HQCNE502250001	100	Hours	\$21.81	\$2,181.00 EST
NET AMT					\$2,181.00 (EST.)
ACRN AA CIN: 00000000000000000000000000000000					\$2,181.00

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	Receiving/Storage/Holding Area Operation FFP Perform Receiving/Storage/Holding Area (RSHA) Operations in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCNE502250001	12	Months	\$3,071.11	\$36,853.32
NET AMT					\$36,853.32
ACRN AA CIN: 00000000000000000000000000000000					\$36,853.32

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	MHE Support for Inventories FFP Provide Material Handling Equipment (MHE) Support for Inventories in accordance with Attachment 1, PWS. (The QUANTITY shown is an ESTIMATED QUANTITY.) FOB: Destination PURCHASE REQUEST NUMBER: HQCNE502250001	16	Hours	\$25.54	\$408.64 EST

NET AMT \$408.64 (EST.)

ACRN AA \$408.64  
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	Custodial Operation (Admin/Store/Patron) FFP Perform Custodial Operations in accordance with Attachment 1, PWS, for all areas except the meat processing/wrapping area, receiving/storage/holding area and outside areas. FOB: Destination PURCHASE REQUEST NUMBER: HQCNE502250001	12	Months	\$6,027.41	\$72,328.92

NET AMT \$72,328.92

ACRN AA \$72,328.92  
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF	Custodial Operations (RSHA and Outside) FFP Perform Custodial Operations, RSHA and Outside Areas in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCNE502250001	12	Months	\$2,487.50	\$29,850.00

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NET AMT \$29,850.00

ACRN AA \$29,850.00  
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG	Custodial Operations (Meat Room) FFP Perform Custodial Operations for the Meat Processing, Preparation, and Wrapping Area in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCNE502250001	12	Months	\$1,052.41	\$12,628.92

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NET AMT \$12,628.92

ACRN AA \$12,628.92  
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AH	Snow and Ice Removal FFP Perform Snow and Ice Removal Services in accordance with Attachment 1, PWS, for the period of mid-October through mid-April. (The QUANTITY shown is an ESTIMATED QUANTITY.) FOB: Destination PURCHASE REQUEST NUMBER: HQCNE502250001	500	Hours	\$22.32	\$11,160.00 EST

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NET AMT \$11,160.00 (EST.)

ACRN AA \$11,160.00  
CIN: 00000000000000000000000000000000

PSC CD: S299