

<b>AWARD/CONTRACT</b>		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING	PAGE OF PAGES 1   73		
2. CONTRACT (Proc Inst Ident) NO. HDEC08-16-C-0028		3. EFFECTIVE DATE 31/1/16		4. REQUISITION/PURCHASE REQUEST/PROJECT NO. HQCSJR00090001			
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) CONSOLIDATED SUPPORT SERVICES, INC VICKI L. RICE 3355 N FIVE MILE RD STE 305 BOISE ID 83713-3925				8. DELIVERY <input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> OTHER (See below)			
				9. DISCOUNT FOR PROMPT PAYMENT			
				10. SUBMIT INVOICES 1 (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN: <b>Block 12</b>			
CODE 1GNS6		FACILITY CODE		12. PAYMENT WILL BE MADE BY DFAS-WIDE AREA WORK FLOW DFAS - CVDAAC/O P.O. BOX 369016 COLUMBUS OH 43236-9016			
11. SHIP TO/MARK FOR TYNDALL AIR FORCE BASE COMMISSARY STORE DIRECTOR SUITE 1 220 MALL LANE TYNDALL AFB FL 32403-6290		CODE HQCSJR	CODE HQ0131				
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304(c)( ) <input type="checkbox"/> 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>\$605,537.60 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 - 42	<b>PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.</b>			
X	C	DESCRIPTION/SPECS/WORK STATEMENT	43	X	J	LIST OF ATTACHMENTS	73
	D	PACKAGING AND MARKING		<b>PART IV - REPRESENTATIONS AND INSTRUCTIONS</b>			
X	E	INSPECTION AND ACCEPTANCE	44	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS		
X	F	DELIVERIES OR PERFORMANCE	45		L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
X	G	CONTRACT ADMINISTRATION DATA	46 - 49	M	EVALUATION FACTORS FOR AWARD		
X	H	SPECIAL CONTRACT REQUIREMENTS	50 - 53				
<b>CONTRACTING OFFICER WILL COMPLETE ITEM 17 (SEALED-BID OR NEGOTIATED PROCUREMENT) OR 18 (SEALED-BID PROCUREMENT) AS APPLICABLE</b>							
17 <input checked="" type="checkbox"/> 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 <input type="checkbox"/> SEALED-BID AWARD (Contractor is not required to sign this document.) Your bid on Solicitation Number <u>HDEC08-15-R-0015-0003</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) <b>Vicki L. Rice</b> <b>PRESIDENT</b>				20A. NAME OF CONTRACTING OFFICER <b>Kathy L. Hawthorne</b> <small>EMAIL:</small>			
19B. NAME OF CONTRACTOR <b>Consolidated Support Services, Inc</b>		19C. DATE SIGNED <b>31/1/2016</b>		20B. UNITED STATES OF AMERICA <b>Kathy L. Hawthorne</b>			
BY <b>Vicki L. Rice</b> <small>(Signature of person authorized to sign)</small>		BY <b>Kathy L. Hawthorne</b> <small>(Signature of Contracting Officer)</small>		20C. DATE SIGNED <b>31/1/16</b>			

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7. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, state and zip code) CONSOLIDATED SUPPORT SERVICES, INC. VICKI L RICE 3355 N FIVE MILE RD STE 305 BOISE ID 83713-3925				8. DELIVERY [ ] FOB ORIGIN [X] OTHER (See below)		
				9. DISCOUNT FOR PROMPT PAYMENT		
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<b>SEE SCHEDULE</b>						
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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		19C. DATE SIGNED		20B. UNITED STATES OF AMERICA		20C. DATE SIGNED
BY _____ (Signature of person authorized to sign)				BY <i>Kathy L. Hawthorne</i> (Signature of Contracting Officer)		01-Mar-2016

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.

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	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 Tyndall AFB Commissary located at Tyndall AFB, Florida, in accordance with Attachment 1, the Performance Work Statement (PWS) and all terms and conditions herein.				\$0.00
	BASE YEAR: April 1, 2016 through March 31, 2017				
	FOB: Destination PURCHASE REQUEST NUMBER: HQCSJR00090001				
				NET AMT	\$0.00

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	Shelf Stocking Operations FFP Perform Shelf Stocking Operations (includes overwrites between 0 and 5%) in accordance with Attachment 1, PWS. NOTE: The quantity shown is an ESTIMATED quantity.  FOB: Destination PURCHASE REQUEST NUMBER: HQCSJR00090001	446,460	Case	\$0.6063	\$270,688.70 EST

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NET AMT \$270,688.70 (EST.)

ACRN AA \$270,688.70  
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	Overwrites FFP Overwrites (cases exceeding 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 AA above). NOTE: The quantity shown is an ESTIMATED quantity.  FOB: Destination PURCHASE REQUEST NUMBER: HQCSJR00090001	1,500	Case	\$0.3638	\$545.70 EST

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NET AMT \$545.70 (EST.)

ACRN AA \$545.70  
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	Inventory Preparation FFP Perform Inventory Preparation Services in accordance with Attachment 1, PWS. NOTE: The quantity shown is an ESTIMATED quantity.	100	Hours	\$21.87	\$2,187.00 EST
	FOB: Destination PURCHASE REQUEST NUMBER: HQCSJR00090001				

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NET AMT \$2,187.00 (EST.)

ACRN AA \$2,187.00  
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	Store Worker/FDS - Bereavement Leave FFP Funds are obligated to accommodate the use of bereavement leave, per the Collective Bargaining Agreement of this requirement for SHELF STOCKING personnel (Store Worker/FDS). NOTE: The quantity shown is an ESTIMATED quantity.	64	Hours	\$21.87	\$1,399.68 EST
	NOTE: In the case of bereavement leave, in order to be reimbursed, the contractor must complete and submit the Bereavement Leave Certification form (Attachment 3) per occurrence. FOB: Destination PURCHASE REQUEST NUMBER: HQCSJR00090001				

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NET AMT \$1,399.68 (EST.)

ACRN AA \$1,399.68  
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE		64	Hours	\$23.21	\$1,485.44 EST

Lead Store Worker - Bereavement Leave  
FFP

Funds are obligated to accommodate the use of bereavement leave, per the Collective Bargaining Agreement of this requirement for SHELF STOCKING personnel (Lead Store Worker).

NOTE: The quantity shown is an ESTIMATED quantity.

NOTE: In the case of bereavement leave, in order to be reimbursed, the contractor must complete and submit the Bereavement Leave Certification form (Attachment 3) per occurrence.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCSJR00090001

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NET AMT	\$1,485.44 (EST.)
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ACRN AA	\$1,485.44
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CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF		12	Months	\$5,861.65	\$70,339.80

Receiving/Storage/Holding Area Operation  
FFP

Perform Receiving/Storage/Holding Area (RSHA) Operations in accordance with Attachment 1, PWS.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCSJR00090001

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NET AMT	\$70,339.80
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ACRN AA	\$70,339.80
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CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG	MHE Support for Inventories FFP Provide Material Handling Equipment (MHE) Support for Inventories in accordance with Attachment I, PWS. NOTE: The quantity shown is an ESTIMATED quantity.  FOB: Destination PURCHASE REQUEST NUMBER: HQCSJR00090001	16	Hours	\$26.24	\$419.84 EST
				NET AMT	\$419.84 (EST.)
	ACRN AA CIN: 00000000000000000000000000000000				\$419.84

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AH		64	Hours	\$26.24	\$1,679.36 EST

Forklift Operator - Bereavement Leave  
FFP

Funds are obligated to accommodate the use of bereavement leave, per the Collective Bargaining Agreement of this requirement for RECEIVING/STORAGE/HOLDING AREA personnel (Forklift Operator).  
NOTE: The quantity shown is an ESTIMATED quantity.

NOTE: In the case of bereavement leave, in order to be reimbursed, the contractor must complete and submit the Bereavement Leave Certification form (Attachment 3) per occurrence.

FOB: Destination  
PURCHASE REQUEST NUMBER: HQCSJR00090001

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	NET AMT	\$1,679.36 (EST.)
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ACRN AA		\$1,679.36
CIN: 00000000000000000000000000000000		

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AJ		64	Hours	\$27.58	\$1,765.12 EST

Lead Forklift Oper. - Bereavement Leave  
FFP

Funds are obligated to accommodate the use of bereavement leave, per the Collective Bargaining Agreement of this requirement for RECEIVING/STORAGE/HOLDING AREA personnel (Lead Forklift Operator).  
NOTE: The quantity shown is an ESTIMATED quantity.

NOTE: In the case of bereavement leave, in order to be reimbursed, the contractor must complete and submit the Bereavement Leave Certification form (Attachment 3) per occurrence.

FOB: Destination  
PURCHASE REQUEST NUMBER: HQCSJR00090001

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NET AMT	\$1,765.12 (EST.)
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ACRN AA	\$1,765.12
CIN: 00000000000000000000000000000000	

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AK		12	Months	\$14,453.43	\$173,441.16

Custodial Operations (Main Store)  
FFP

Perform Custodial Operations (exclusive of RSHA, Outside Areas and Meat Room) in accordance with Attachment 1, PWS.

FOB: Destination  
PURCHASE REQUEST NUMBER: HQCSJR00090001

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NET AMT	\$173,441.16
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ACRN AA	\$173,441.16
CIN: 00000000000000000000000000000000	

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AL	Custodial Operations (Meat) FFP Perform Custodial Operations for Meat Processing, Preparation, and Wrapping Area in accordance with Attachment 1, PWS.	12	Months	\$3,434.15	\$41,209.80
	FOB: Destination PURCHASE REQUEST NUMBER: HQCSJR00090001				
				NET AMT	\$41,209.80
	ACRN AA CIN: 00000000000000000000000000000000				\$41,209.80

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AM	Custodial Operations (RSHA and Outside) FFP Perform Custodial Operations for RSHA and Outside Areas in accordance with Attachment 1, PWS.	12	Months	\$3,122.64	\$37,471.68
	FOB: Destination PURCHASE REQUEST NUMBER: HQCSJR00090001				
				NET AMT	\$37,471.68
	ACRN AA CIN: 00000000000000000000000000000000				\$37,471.68

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AN		64	Hours	\$22.02	\$1,409.28 EST

Custodian - Bereavement Leave  
 FFP  
 Funds are obligated to accommodate the use of bereavement leave, per the Collective Bargaining Agreement of this requirement for CUSTODIAL personnel (custodian).  
 NOTE: The quantity shown is an ESTIMATED quantity.

NOTE: In the case of bereavement leave, in order to be reimbursed, the contractor must complete and submit the Bereavement Leave Certification form (Attachment 3) per occurrence.

FOB: Destination  
 PURCHASE REQUEST NUMBER: HQCSJR00090001

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NET AMT	\$1,409.28 (EST.)
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ACRN AA	\$1,409.28
CIN: 00000000000000000000000000000000	

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AP		64	Hours	\$23.36	\$1,495.04 EST

Lead Custodian - Bereavement Leave  
FFP

Funds are obligated to accommodate the use of bereavement leave, per the Collective Bargaining Agreement of this requirement for CUSTODIAL personnel (Lead Custodian).

NOTE: The quantity shown is an ESTIMATED quantity.

NOTE: In the case of bereavement leave, in order to be reimbursed, the contractor must complete and submit the Bereavement Leave Certification form (Attachment 3) per occurrence.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCSJR00090001

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NET AMT

\$1,495.04 (EST.)

ACRN AA

\$1,495.04

CIN: 00000000000000000000000000000000

PSC CD: S299