


AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)			RATING		PAGE OF PAGES 1 52		
2. CONTRACT (Proc. Inst. Ident.) NO. HDEC08-13-C-0011		3. EFFECTIVE DATE 28 Mar 2013			4. REQUISITION/PURCHASE REQUEST/PROJECT NO. HQCSKM00680001				
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)			CODE			
		See Item 5							
7. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, state and zip code) VOCATIONAL REHABILITATION DEPARTMENT, SO P. JACK CLAUSS 1330 BOSTON AVE WEST COLUMBIA SC 29170-2126					8. DELIVERY [] FOB ORIGIN [X] OTHER (See below)				
					9. DISCOUNT FOR PROMPT PAYMENT Net 30 Days				
					10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN:		ITEM Block 12		
CODE 0VNSO		FACILITY CODE							
11. SHIP TO/MARK FOR FORT JACKSON COMMISSARY STORE DIRECTOR 4716 COMMISSARY WAY FORT JACKSON SC 29207-6060		CODE HQCSKM	12. PAYMENT WILL BE MADE BY DEF FINANCE & ACCOUNTING SVC "EFT: T" DFAS-CVDA/CO P O BOX 369016 COLUMBUS OH 43236-9016			CODE HQ0131			
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: [X] 10 U.S.C. 2304(c)(5) [] 41 U.S.C. 253(c)()			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						\$1,109,184.71 EST			
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CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 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. [] AWARD (Contractor is not required to sign this document.) Your offer 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 items 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 offer, and (b) this award/contract. No further contractual document is necessary.				
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 28-Mar-2013	

PRICING SCHEDULE					
FORT JACKSON COMMISSARY					
0001	BASE YEAR: April 1, 2013 - March 31, 2014	QUANTITY	UNIT OF ISSUE	UNIT PRICE	AMOUNT
0001AA	Shelf Stocking Services (Includes overwrites between 0% and 6%, IAW para 4.3.3.8 of the PWS)	761,280	Cases	\$0.62497	\$475,777.16
0001AB	Overwrites (cases that exceed 6% of the total monthly cases, IAW para 4.3.3.8 of PWS @ the unit price of 60% of the case price reflected in subline item AA above.)	7,500	Cases	\$0.37498	\$2,812.35
0001AC	Inventory Preparation	100	Hours	\$17.46	\$1,746.00
0001AD	Receiving/Storage/Holding Area Services	12	Months	\$18,010.62	\$216,127.44
0001AE	Material Handling Equipment (MHE) Support for Inventories	18	Hours	\$21.80	\$392.40
0001AF	Custodial Services (exclusive of RSHA , Outside Areas, Meat Room)	12	Months	\$24,121.27	\$289,455.24
0001AG	Custodial Services (RSHA and Outside Areas)	12	Months	\$2,989.39	\$35,872.68
0001AH	Custodial Services (Meat Room)	12	Months	\$7,250.12	\$87,001.44
	Subtotal - Base Year				\$1,109,184.71