

AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)			RATING	PAGE OF PAGES 1 72	
2. CONTRACT (Proc. Inst. Ident.) NO. HDEC08-13-C-0024		3. EFFECTIVE DATE 30 Aug 2013		4. REQUISITION/PURCHASE REQUEST/PROJECT NO. HQCWGQ02900001			
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) W. HARRIS, GOVERNMENT SERVICES CONTRACTO PMB 227 104 E FAIRVIEW AVE MERIDIAN ID 83642-1733				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 1DKN5		FACILITY CODE		12. PAYMENT WILL BE MADE BY DEF FINANCE & ACCOUNTING SVC "EFT: T" DFAS-CVDA/CO P O BOX 369016 COLUMBUS OH 43236-9016			
11. SHIP TO/MARK FOR FORT LEWIS COMMISSARY DOD/DECA/LEW BLDG 5275 STOP 45 BOX 339500 FORT LEWIS WA 98433-9500		CODE HQCWGQ	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: [] 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						\$1,803,163.78 EST	
16. TABLE OF CONTENTS							
(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
X	A	SOLICITATION/ CONTRACT FORM	1	X	I	CONTRACT CLAUSES	53 - 71
X	B	SUPPLIES OR SERVICES AND PRICES/ COSTS	2 - 41	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS			
X	C	DESCRIPTION/ SPECS./ WORK STATEMENT	42	X	J	LIST OF ATTACHMENTS	72
	D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS			
X	E	INSPECTION AND ACCEPTANCE	43	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS		
X	F	DELIVERIES OR PERFORMANCE	44				
X	G	CONTRACT ADMINISTRATION DATA	45 - 48	L	INSTRS., CONDS., AND NOTICES TO OFFERORS		
X	H	SPECIAL CONTRACT REQUIREMENTS	49 - 52	M	EVALUATION FACTORS FOR AWARD		
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 HDEC08-13-R-0005-0005			
				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 MARGARET R PRINCE / CONTRACTING OFFICER TEL: (804) 734-8000 EXT 48616 EMAIL: margaret.prince@deca.mil			
19B. NAME OF CONTRACTOR		19C. DATE SIGNED		20B. UNITED STATES OF AMERICA <i>Margaret R Prince</i> BY _____ (Signature of Contracting Officer)		20C. DATE SIGNED 30-Aug-2013	
BY _____ (Signature of person authorized to sign)							

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AM		12	Months	\$7,679.41	\$92,152.92
	Custodial Operations (Meat Room)				
	FFP				
	Perform Custodial Operations in accordance with Attachment 1, PWS, for the Meat Processing, Preparation and Wrapping Areas.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCWGQ02900001				

NET AMT \$92,152.92

ACRN AA \$92,152.92
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AN		64	Hours	\$26.94	\$1,724.16 EST
	Custodial - Bereavement Leave				
	FFP				
	Custodial - Bereavement Leave (to accommodate the use of Bereavement Leave, per the Collective Bargaining Agreement (CBA) (Attachment 2) of this requirement for Custodian personnel). 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.				

NOTE: The QUANTITY shown is an ESTIMATED QUANTITY.

FOB: Destination
PURCHASE REQUEST NUMBER: HQCWGQ02900001

NET AMT \$1,724.16 (EST.)

ACRN AA \$1,724.16
CIN: 00000000000000000000000000000000

