

AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING	PAGE OF PAGES 1 53		
2. CONTRACT (Proc. Inst. Ident.) NO. HDEC08-14-C-0003		3. EFFECTIVE DATE 01 Oct 2013		4. REQUISITION/PURCHASE REQUEST/PROJECT NO. HQCKLV02050001			
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) IMAX SERVICE CORPORATION EDMUND RHEE 3550 WILSHIRE BLVD STE 1075 LOS ANGELES CA 90010-4101				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:	ITEM Block 12		
CODE 3X4W0		FACILITY CODE					
11. SHIP TO/MARK FOR LEMOORE NAS COMMISSARY CHOI KOLK BUILDING 795 REEVES BOULEVARD LEMOORE NAS CA 93246		CODE HQCKLV	12. PAYMENT WILL BE MADE BY DFAS-WDE AREA WORK FLOW DFAS - CVDA/AA/CO P.O. BOX 369016 COLUMBUS OH 43236-9016			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 See Schedule				
15A. ITEM NO.	15B. SUPPLIES/ SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT		
SEE SCHEDULE							
15G. TOTAL AMOUNT OF CONTRACT					\$406,573.33 EST		
16. TABLE OF CONTENTS							
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PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
X	A	SOLICITATION/ CONTRACT FORM	1	X	I	CONTRACT CLAUSES	36 - 52
X	B	SUPPLIES OR SERVICES AND PRICES/ COSTS	2 - 24	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS			
X	C	DESCRIPTION/ SPECS./ WORK STATEMENT	25	X	J	LIST OF ATTACHMENTS	53
X	D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS			
X	E	INSPECTION AND ACCEPTANCE	26	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS		
X	F	DELIVERIES OR PERFORMANCE	27		OTHER STATEMENTS OF OFFERORS		
X	G	CONTRACT ADMINISTRATION DATA	28 - 31	L	INSTRS., CONDS., AND NOTICES TO OFFERORS		
X	H	SPECIAL CONTRACT REQUIREMENTS	32 - 35	M	EVALUATION FACTORS FOR AWARD		
CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE							
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"/> AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number HDEC08-13-R-0003-0003 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 BETTY G PERKINSON / CONTRACT SPECIALIST TEL: (804) 734-8000 ext 48613 EMAIL: betty.perkinson@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 01-Oct-2013	

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: HQCKLV02050001	12	Months	\$6,884.81	\$82,617.72

NET AMT \$82,617.72

ACRN AA \$82,617.72
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	MHE Support for Inventories FFP Provide Material Handling Equipment (MHE) Support for Inventories in accordance with Attachment 1, PWS. NOTE: The QUANTITY shown is an ESTIMATED QUANTITY. FOB: Destination PURCHASE REQUEST NUMBER: HQCKLV02050001	20	Hours	\$19.90	\$398.00 EST

NET AMT \$398.00 (EST.)

ACRN AA \$398.00
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF	Custodial Operation (Admin/Store/Patron) FFP Perform Custodial Operations in accordance with Attachment 1, PWS, for all areas except for RSHA, Outside Areas, and Meat Processing, Preparation, and Wrapping Areas. FOB: Destination PURCHASE REQUEST NUMBER: HQCKLV02050001	12	Months	\$11,688.21	\$140,258.52

NET AMT \$140,258.52

ACRN AA \$140,258.52
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG	Custodial Operations (RSHA and Outside) FFP Perform Custodial Operations of the RSHA and Outside Areas in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCKLV02050001	12	Months	\$1,138.84	\$13,666.08

NET AMT \$13,666.08

ACRN AA \$13,666.08
CIN: 00000000000000000000000000000000

