

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-0026		3. EFFECTIVE DATE 30 Aug 2013		4. REQUISITION/PURCHASE REQUEST/PROJECT NO. HQCKLU01950001			
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) JOB OPTIONS, INCORPORATED DIANE J SANTOS 3465 CAMINO DEL RIO S STE 300 SAN DIEGO CA 92108-3905				8. DELIVERY [] FOB ORIGIN [X] OTHER (See below)		9. DISCOUNT FOR PROMPT PAYMENT	
CODE 026C2				FACILITY CODE		10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN: ITEM Block 12	
11. SHIP TO/MARK FOR IMPERIAL BEACH COMMISSARY BUILDING 1264 IMPERIAL BEACH CA 91933-5098		CODE HQCKLU	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						\$993,520.28 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	42 - 51
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	52
	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				
X	G	CONTRACT ADMINISTRATION DATA	28 - 32	L	INSTRS., CONDS., AND NOTICES TO OFFERORS		
X	H	SPECIAL CONTRACT REQUIREMENTS	33 - 41	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 [] 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 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)							

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SERVICES, NON-PERSONAL FFP Provide all the necessary supervision, personnel, supplies, and equipment to perform shelf stocking, receiving/storage/holding area, and custodial operations at the Imperial Beach Commissary located in San Diego, California in accordance with the Performance Work Statement (PWS) as set forth at Attachment 1 and all terms and conditions contained herein. BASE YEAR: September 1, 2013 through August 31, 2014 FOB: Destination PURCHASE REQUEST NUMBER: HQCKLU01950001				\$0.00
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	Shelf Stocking Operations FFP Perform Shelf Stocking Operations in accordance with Attachment 1 (PWS). Includes overwrites between 0% and 7%, as specified with paragraph 4.3.3.8. of the PWS. (NOTE: The quantity shown is an ESTIMATED QUANTITY.) FOB: Destination PURCHASE REQUEST NUMBER: HQCKLU01950001	341,628	Case	\$0.88382	\$301,937.66 EST
NET AMT					\$301,937.66 (EST.)
ACRN AA					\$301,937.66
CIN: HQCKLU0100000100000000000001AA					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB		2,000	Case	\$0.53029	\$1,060.58 EST
	Payment of Excess Overwrites FFP				
	Overwrite cases that exceed 7% of the total monthly cases, as specified in paragraph 4.3.3.8 of the PWS, will be paid at a unit price of 60% of the case price located in SubCLIN AA above.				
	(NOTE: The quantity shown is an ESTIMATED QUANTITY.)				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCKLU01950001				

NET AMT	\$1,060.58 (EST.)
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ACRN AA	\$1,060.58
CIN: HQCKLU0100000100000000000001AB	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC		100	Hours	\$20.79	\$2,079.00 EST
	Inventory Preparation FFP				
	Perform Inventory Preparation Services in accordance with Attachment 1 (PWS).				
	(NOTE: The quantity shown is an ESTIMATED QUANTITY.)				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCKLU01950001				

NET AMT	\$2,079.00 (EST.)
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ACRN AA	\$2,079.00
CIN: HQCKLU0100000100000000000001AC	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD		12	Months	\$16,836.22	\$202,034.64
	Receiving/Storage/Holding Area Operation FFP Perform Receiving/Storage/Holding Area Operations in accordance with Attachment 1 (PWS). FOB: Destination PURCHASE REQUEST NUMBER: HQCKLU01950001				

NET AMT	\$202,034.64
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ACRN AA	\$202,034.64
CIN: HQCKLU0100000100000000000001AD	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE		20	Hours	\$29.03	\$580.60 EST
	MHE Support for Inventories FFP Perform 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: HQCKLU01950001				

NET AMT	\$580.60 (EST.)
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ACRN AA	\$580.60
CIN: HQCKLU0100000100000000000001AE	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF		12	Months	\$24,566.61	\$294,799.32
	Custodial Operations - Main				
	FFP				
	Perform Custodial Operations in accordance with Attachment 1 (PWS) for all areas except the meat processing/prep/wrapping area, receiving/storage/holding area, and outside areas.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCKLU01950001				

NET AMT	\$294,799.32
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ACRN AA	\$294,799.32
CIN: HQCKLU0100000100000000000001AF	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG		12	Months	\$12,779.09	\$153,349.08
	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: HQCKLU01950001				

NET AMT	\$153,349.08
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ACRN AA	\$153,349.08
CIN: HQCKLU0100000100000000000001AG	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AH	Custodial Operations - RSHA/Outside FFP Perform Custodial Operations in accordance with Attachment 1 (PWS) for the receiving/storage/holding area and all outside areas. FOB: Destination PURCHASE REQUEST NUMBER: HQCKLU01950001	12	Months	\$3,139.95	\$37,679.40

NET AMT \$37,679.40

ACRN AA \$37,679.40
CIN: HQCKLU0100000100000000000001AH