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|--|-------------------------|---|--|--|--|-----------------------------|---------|--|
| AWARD/CONTRACT | | 1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) | | | RATING | PAGE OF PAGES 1 58 | | |
| 2. CONTRACT (Proc. Inst. Ident.) NO. HDEC08-13-C-0021 | | 3. EFFECTIVE DATE 25 Jun 2013 | | 4. REQUISITION/PURCHASE REQUEST/PROJECT NO. HQCCA100880001 | | | | |
| 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) CAM SERVICES INC. VICKIE L. RICE 3000 N LAKEHARBOR LN STE 210 BOISE ID 83703-6225 | | | | 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 6SS93 | | FACILITY CODE | | | | | | |
| 11. SHIP TO/MARK FOR CAMP LEJEUNE COMMISSARY STORE DIRECTOR 1230 HOLCOMB BOULEVARD CAMP LEJEUNE MCB NC 28547-2513 | | CODE HQCCA1 | 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: <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 | | | | | | \$1,271,086.86 EST | | |
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| 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 HDEC08-12-R-0003-0002 | | | | |
| | | | | 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 | | 19C. DATE SIGNED | | 20B. UNITED STATES OF AMERICA | | 20C. DATE SIGNED | | |
| BY _____ (Signature of person authorized to sign) | | | | BY  (Signature of Contracting Officer) | | 25-Jun-2013 | | |

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|----------------|
| 0001AB | OVERWRITES FFP | 15,000 | Case | \$0.2967 | \$4,450.50 EST |
| | 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 item AA above). NOTE: The quantity shown is an ESTIMATED quantity. | | | | |
| | FOB: Destination | | | | |
| | PURCHASE REQUEST NUMBER: HQCCA100880001 | | | | |

NET AMT \$4,450.50 (EST.)

ACRN AA \$4,450.50
CIN: 00000000000000000000000000000000

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|-------|------------|----------------|
| 0001AC | INVENTORY PREPARATION FFP | 300 | Hours | \$19.39 | \$5,817.00 EST |
| | Perform Inventory Preparation services in accordance with Attachment 1 (PWS). | | | | |
| | NOTE: The quantity shown is an estimated quantity. | | | | |
| | FOB: Destination | | | | |
| | PURCHASE REQUEST NUMBER: HQCCA100880001 | | | | |

NET AMT \$5,817.00 (EST.)

ACRN AA \$5,817.00
CIN: 00000000000000000000000000000000

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|--------|------------|-------------|
| 0001AD | | 12 | Months | \$7,161.45 | \$85,937.40 |
| | RECEIVING/STORAGE/HOLDING AREA OPERATION | | | | |
| | FFP | | | | |
| | Perform Receiving/Storage/Holding Area Operations in accordance with Attachment 1 (PWS), with the exception of the paragraphs preceded with "RG". | | | | |
| | FOB: Destination | | | | |
| | PURCHASE REQUEST NUMBER: HQCCA100880001 | | | | |

NET AMT \$85,937.40

ACRN AA \$85,937.40
 CIN: 00000000000000000000000000000000

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|-------|------------|----------------|
| 0001AE | | 50 | Hours | \$20.82 | \$1,041.00 EST |
| | MATERIAL HANDLING SUPPORT (MHE) | | | | |
| | FFP | | | | |
| | Perform MHE support for inventories in accordance with Attachment 1 (PWS). | | | | |
| | NOTE: The quantity shown is an ESTIMATED quantity. | | | | |
| | FOB: Destination | | | | |
| | PURCHASE REQUEST NUMBER: HQCCA100880001 | | | | |

NET AMT \$1,041.00 (EST.)

ACRN AA \$1,041.00
 CIN: 00000000000000000000000000000000

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|--------|------------|-------------|
| 0001AF | | 12 | Months | \$5,811.45 | \$69,737.40 |
| | CUSTODIAL OPERATIONS (MAIN) | | | | |
| | FFP | | | | |
| | Perform Custodial Operations EXCLUDING the Meat Processing, Preparation, and Wrapping Area, RSHA, and Outside Areas in accordance with Attachment 1, PWS, with the exception of the paragraphs preceded with "RG". | | | | |
| | FOB: Destination | | | | |
| | PURCHASE REQUEST NUMBER: HQCCA100880001 | | | | |

NET AMT \$69,737.40

ACRN AA \$69,737.40
CIN: 00000000000000000000000000000000

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|--------|------------|-------------|
| 0001AG | | 12 | Months | \$4,009.61 | \$48,115.32 |
| | CUSTODIAL OPERATIONS (MEAT ROOM) | | | | |
| | FFP | | | | |
| | Perform Meat Custodial Operations in accordance with Attachment 1 (PWS), with the exception of the paragraphs preceded with "RG". | | | | |
| | FOB: Destination | | | | |
| | PURCHASE REQUEST NUMBER: HQCCA100880001 | | | | |

NET AMT \$48,115.32

ACRN AA \$48,115.32
CIN: 00000000000000000000000000000000

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|--------|------------|-------------|
| 0001AH | | 12 | Months | \$2,025.37 | \$24,304.44 |
| | CUSTODIAL (RSHA/OUTSIDE AREAS) | | | | |
| | FFP | | | | |
| | Perform RSHA and Outside Area Custodial tasks in accordance with Attachment 1, PWS, with the exception of the paragraphs preceded with "RG". | | | | |
| | FOB: Destination | | | | |
| | PURCHASE REQUEST NUMBER: HQCCA100880001 | | | | |

NET AMT \$24,304.44

ACRN AA \$24,304.44
CIN: 00000000000000000000000000000000

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|--------|-------------|--------------|
| 0001AJ | | 12 | Months | \$28,288.36 | \$339,460.32 |
| | RESIDUAL GROCERY OPERATIONS | | | | |
| | FFP | | | | |
| | Perform Residual Grocery Operations in accordance with Attachment 1 (PWS), to include the paragraphs preceded with "RG" in shelf stocking, receiving/storage/holding area, and custodial operations. | | | | |
| | FOB: Destination | | | | |
| | PURCHASE REQUEST NUMBER: HQCCA100880001 | | | | |

NET AMT \$339,460.32

ACRN AA \$339,460.32
CIN: 00000000000000000000000000000000

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|-------|------------|----------------|
| 0001AK | | 50 | Hours | \$38.90 | \$1,945.00 EST |
| | SNOW AND ICE REMOVAL | | | | |
| | FFP | | | | |
| | Perform Snow and Ice Removal in accordance with Attachment 1 (PWS), Exhibit 4-5, paragraph 13.1. NOTE: The quantity shown is an ESTIMATED quantity. | | | | |
| | FOB: Destination | | | | |
| | PURCHASE REQUEST NUMBER: HQCCA100880001 | | | | |

NET AMT \$1,945.00 (EST.)

ACRN AA \$1,945.00
CIN: 00000000000000000000000000000000