

AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)			RATING	PAGE OF PAGES 1 64	
2. CONTRACT (Proc. Inst. Ident.) NO. HDEC08-16-C-0006		3. EFFECTIVE DATE 04 Jan 2016		4. REQUISITION/PURCHASE REQUEST/PROJECT NO. HQCNFH02380001			
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) LAMAIN CRESCENT JOINT VENTURE LLC NAICS CODES: 561990, 561210, & 650 POYDRAS ST. SUITE 2317 NEW ORLEANS LA 70130-6178				8. DELIVERY [] FOB ORIGIN [X] OTHER (See below)		9. DISCOUNT FOR PROMPT PAYMENT	
CODE 6KWPO				FACILITY CODE		10. SUBMIT INVOICES 1 (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN: Block 12	
11. SHIP TO/MARK FOR FORT MYER COMMISSARY BUILDING 523 CARPENTER ROAD ARLINGTON VA 22211-6010		CODE HQCNFH	12. PAYMENT WILL BE MADE BY DFAS-WIDE AREA WORK FLOW DFAS - CVDAAA/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(c)() [] 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						\$876,408.75 EST	
16. TABLE OF CONTENTS							
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	D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS			
X	E	INSPECTION AND ACCEPTANCE	27	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS		
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X	H	SPECIAL CONTRACT REQUIREMENTS	33 - 37	M	EVALUATION FACTORS FOR AWARD		
CONTRACTING OFFICER WILL COMPLETE ITEM 17 (SEALED-BID OR NEGOTIATED PROCUREMENT) OR 18 (SEALED-BID PROCUREMENT) 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. [] SEALED-BID AWARD (Contractor is not required to sign this document.) Your bid on Solicitation Number <u>HDEC08-15-R-0009-0001</u> including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the terms 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 bid, and (b) this award/contract. No further contractual document is necessary. (Block 18 should be checked only when awarding a sealed-bid contract.)			
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: gimna.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 04-Jan-2016	

Section A - Solicitation/Contract Form

CLAUSES INCORPORATED BY FULL TEXT

**IMPORTANT INFORMATION
FREEDOM OF INFORMATION ACT (FOIA)**

Upon award of this contract, the Agency intends to make public the total contract award amount, as well as any awarded individual contract line item pricing (CLIN or Sub-CLIN), within the Agency's electronic reading room located at www.commissaries.com and on the Government Point of Entry (GPE) www.fbo.gov .

Unexercised Option year prices will not be published.

This action is taken to ensure contract award information is available to the general public pursuant to the President's January 21, 2009 memorandum regarding the Freedom of Information Act.

Be advised that the contract(s) resulting from this solicitation will be posted at two distinct points during the procurement cycle:

RECENT CONTRACT AWARDS: The first posting will take place immediately after the contracts are awarded and will contain only the base year pricing.

HISTORICAL PRICING: The second posting will take place when it is time for re-solicitation of an existing contract and will contain all CLIN and Sub-CLIN prices for the base period and all exercised options from the contract(s) under re-solicitation.

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SERVICES: NON-PERSONAL FFP Provide all of the necessary supervision, personnel, supplies and equipment to perform Shelf Stocking, Receiving/Storage/Holding Area (RSHA) and Custodial Operations for the Fort Myer Commissary located at Fort Myer, Virginia, in accordance with Attachment 1, the Performance Work Statement (PWS) and all terms and conditions herein. BASE YEAR: February 1, 2016 through January 31, 2017 FOB: Destination PURCHASE REQUEST NUMBER: HQCNFH02380001				\$0.00
NET AMT					\$0.00

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	SHELF STOCKING OPERATIONS FFP Perform Shelf Stocking Operations (includes overwrites between 0 and 8%) in accordance with Attachment 1, PWS. NOTE: The quantity shown is an ESTIMATED quantity. FOB: Destination PURCHASE REQUEST NUMBER: HQCNFH02380001	775,896	Case	\$0.5228	\$405,638.43 EST
NET AMT					\$405,638.43 (EST.)
ACRN AA					\$405,638.43
CIN: 00000000000000000000000000000000					

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB		15,000	Case	\$0.3136	\$4,704.00 EST

OVERWRITES
 FFP
 Overwrites (cases exceeding 8% 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 AA above). NOTE: The quantity shown is an ESTIMATED quantity.
 FOB: Destination
 PURCHASE REQUEST NUMBER: HQCNFH02380001

NET AMT	\$4,704.00 (EST.)
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ACRN AA	\$4,704.00
CIN: 00000000000000000000000000000000	

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC		100	Hours	\$19.27	\$1,927.00 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: HQCNFH02380001

NET AMT	\$1,927.00 (EST.)
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ACRN AA	\$1,927.00
CIN: 00000000000000000000000000000000	

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD		12	Months	\$10,878.00	\$130,536.00
	RECEIVING/STORAGE/HOLDING AREA OPERATION				
	FFP				
	Perform Receiving/Storage/Holding Area Operations in accordance with Attachment 1, PWS.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCNFH02380001				

NET AMT \$130,536.00

ACRN AA \$130,536.00
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE		16	Hours	\$21.86	\$349.76 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: HQCNFH02380001				

NET AMT \$349.76 (EST.)

ACRN AA \$349.76
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF		12	Months	\$22,216.90	\$266,602.80
	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.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCNFH02380001				

NET AMT \$266,602.80

ACRN AA \$266,602.80
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG		12	Months	\$4,443.38	\$53,320.56
	CUSTODIAL OPERATIONS (MEAT ROOM)				
	FFP				
	Perform Meat Processing, Preparation and Wrapping Area Custodial tasks in accordance with Attachment 1, PWS.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCNFH02380001				

NET AMT \$53,320.56

ACRN AA \$53,320.56
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AH	CUSTODIAL (RSHA/OUTSIDE AREAS) FFP Perform RSHA and Outside Area Custodial tasks in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCNFH02380001	12	Months	\$1,110.85	\$13,330.20

NET AMT \$13,330.20

ACRN AA \$13,330.20
CIN: 00000000000000000000000000000000

PSC CD: S299