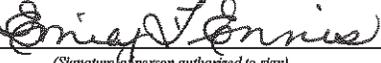


AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING	PAGE OF PAGES 1 46		
2. CONTRACT (Proc. Inst. Ident.) NO. HDEC0819C0006		3. EFFECTIVE DATE 01 Jan 2019		4. REQUISITION/PURCHASE REQUEST/PROJECT NO. HQCWGG03190001			
5. ISSUED BY DEFENSE COMMISSARY AGENCY STORE SERVICES 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) FAIRBANKS RESOURCE AGENCY INC 805 AIRPORT ROAD FAIRBANKS AK 99701-6039				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 3Z337		FACILITY CODE					
11. SHIP TO/MARK FOR FORT WAINWRIGHT COMMISSARY BUILDING 3703A P O BOX 35027 FORT WAINWRIGHT AK 99703-0027		CODE HQCWGG	12. PAYMENT WILL BE MADE BY DFAS-WIDE AREA WORK FLOW DFAS - CVDAAC/O P.O. BOX 369016 COLUMBUS OH 43236-9016		CODE HQC131		
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input checked="" type="checkbox"/> 10 U.S.C. 2304(c)(5) <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						\$740,826.00 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 - 2	X	I	CONTRACT CLAUSES	38 - 45
X	B	SUPPLIES OR SERVICES AND PRICES/ COSTS	3 - 22	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
X	C	DESCRIPTION/ SPECS./ WORK STATEMENT	23	X	J	LIST OF ATTACHMENTS	46
	D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS			
X	E	INSPECTION AND ACCEPTANCE	24		K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
X	F	DELIVERIES OR PERFORMANCE	25		L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
X	G	CONTRACT ADMINISTRATION DATA	26 - 29		M	EVALUATION FACTORS FOR AWARD	
X	H	SPECIAL CONTRACT REQUIREMENTS	30 - 37				
CONTRACTING OFFICER WILL COMPLETE ITEM 17 (SEALED-BID OR NEGOTIATED PROCUREMENT) OR 18 (SEALED-BID PROCUREMENT) 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"/> SEALED-BID AWARD (Contractor is not required to sign this document.) Your bid on Solicitation Number <u>HDEC0818R0012</u>			
19A. NAME AND TITLE OF SIGNER (Type or print) Emily F Ennis, FRA Executive Director				20A. NAME OF CONTRACTING OFFICER Roger J. Bessette TEL: 804-734-8000, ext 86198 EMAIL: roger.bessette@deca.mil			
19B. NAME OF CONTRACTOR		19C. DATE SIGNED		20B. UNITED STATES OF AMERICA		20C. DATE SIGNED	
BY:  (Signature of person authorized to sign)		November 27, 2018		BESSETTE.ROGE R.J.1388591125 (Signature of Contracting Officer)		Digitally signed by BESSETTE.ROGER.J.1388591125 Date: 2018.11.28 06:59:48 05'00"	

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Previous edition is NOT usable

STANDARD FORM 26 (REV. 5/2011)
Prescribed by GSA -- FAR (48 CFR) 53.214(a)

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001					\$0.00

Services, Non-personal
 FFP
 Provide all the necessary supervision, personnel, supplies, and equipment to perform shelf stocking, receiving/storage/holding area, and custodial operations for the Fort Wainwright Commissary located at Fairbanks, Alaska, in accordance with the Performance Work Statement (PWS) as set forth at Attachment 1 and all terms and conditions contained herein:

Base Year: January 1, 2019 through December 31, 2019

PURCHASE REQUEST NUMBER: HQCWGG03190001

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA		289,356	Case	\$0.94647	\$273,866.77 EST

Shelf Stocking Operations
 FFP
 Perform Shelf Stocking Operations that include overwrites between 0% and 7% in accordance with paragraph 4.3.3.8. of the PWS, Attachment 1.

NOTE: The quantity shown is an ESTIMATED quantity.

FOB: Destination
 PURCHASE REQUEST NUMBER: HQCWGG03190001

NET AMT	\$273,866.77 (EST.)
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ACRN AA	\$273,866.77
CIN: 00000000000000000000000000000000	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	Payments for Excessive Overwrites FFP	3,600	Case	\$0.56788	\$2,044.37 EST
	Overwrites exceeding 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: HQCWGG03190001

NET AMT \$2,044.37 (EST.)

ACRN AA \$2,044.37
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	Inventory Preparation FFP	100	Hours	\$24.94	\$2,494.00 EST
	Perform Inventory Preparation Services in accordance with Attachment 1, PWS.				

NOTE: The quantity shown is an ESTIMATED quantity.

FOB: Destination
PURCHASE REQUEST NUMBER: HQCWGG03190001

NET AMT \$2,494.00 (EST.)

ACRN AA \$2,494.00
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	Custodial Operations (Store Admin) FFP Perform Custodial Operations (excluding the meat processing, preparation, and wrapping area, the RSHA, and the outside areas), in accordance with Attachment 1, PWS.	12	Months	\$24,459.30	\$293,511.60
	FOB: Destination PURCHASE REQUEST NUMBER: HQCWGG03190001				

NET AMT \$293,511.60

ACRN AB \$293,511.60
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	Custodial Operations (Meatroom) FFP Perform Custodial Operations for the Meat Processing, Preparation, and Wrapping Room, in accordance with Attachment 1, PWS.	12	Months	\$5,431.18	\$65,174.16
	FOB: Destination PURCHASE REQUEST NUMBER: HQCWGG03190001				

NET AMT \$65,174.16

ACRN AB \$65,174.16
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF		12	Months	\$8,089.80	\$97,077.60
	Custodial Operations (RSHA/Outside)				
	FFP				
	Perform Custodial Operations for Receiving/Storage/Holding Area and Outside Areas in accordance with Attachment 1, PWS.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCWGG03190001				

NET AMT \$97,077.60

ACRN AB \$97,077.60
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG		250	Hours	\$26.63	\$6,657.50 EST
	Snow and Ice Removal				
	FFP				
	Perform snow and ice removal in accordance with Attachment, paragraph 13.1, and the chart at the bottom of page C4-24 of the PWS.				
	NOTE: The quantity shown is an ESTIMATED quantity.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCWGG03190001				

NET AMT \$6,657.50 (EST.)

ACRN AB \$6,657.50
CIN: 00000000000000000000000000000000

PSC CD: S299