

AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)			RATING	PAGE OF PAGES 1 50	
2. CONTRACT (Proc. Inst. Ident.) NO. HDEC0818C0023		3. EFFECTIVE DATE 01 Aug 2018			4. REQUISITION/PURCHASE REQUEST/PROJECT NO. HQCMCS2580001		
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) C&S JONES GROUP LLC CHARLES W JONES 400 E PRATT ST FL 8 BALTIMORE MD 21202-3180					8. DELIVERY [] FOB ORIGIN [X] 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 6GRW9		FACILITY CODE			12. PAYMENT WILL BE MADE BY DFAS-WIDE AREA WORK FLOW DFAS - CVDAAA/CO P.O. BOX 369016 COLUMBUS OH 43236-9016		
11. SHIP TO/MARK FOR VANCE AIR FORCE BASE COMMISSARY BUILDING 410 216 FIELDS STREET VANCE AFB OK 73705-5702		CODE HQCMCS	CODE			HQ0131	
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: [] 10 U.S.C. 2304(e)() [] 41 U.S.C. 253(e)()				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						\$303,080.33 EST	
16. TABLE OF CONTENTS							
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X	E	INSPECTION AND ACCEPTANCE	29		K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
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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>HDEC08-17-R-00060003</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 JASON NUCKOLS / CONTRACT SPECIALIST TEL: 804-734-8000 x86184 EMAIL: jason.nuckols@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)		18-Jul-2018	

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SERVICES, NONPERSONAL FFP				\$0.00
	Provide all the necessary supervision, personnel, supplies, and equipment necessary to perform shelf stocking, receiving/storage/holding area, and custodial operations for the Vance AFB Commissary located near Enid, Oklahoma, in accordance with the Performance Work Statement (PWS) as set forth at Attachment 1 and all terms and conditions contained herein.				
	BASE YEAR: August 1, 2018 through July 31, 2019				
	PURCHASE REQUEST NUMBER: HQCMCS2580001				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	Shelf Stocking FFP	88,692	Case	\$0.8526	\$75,618.80 EST
	Perform shelf stocking operations, including overwrites between 0% and 7%, in accordance with paragraph 4.3.3.8. of Attachment 1, PWS. Note: The quantity shown above is an estimated quantity.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCMCS2580001				

NET AMT	\$75,618.80 (EST.)
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ACRN AA	\$75,618.80
CIN: 00000000000000000000000000000000	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB		7,884	Case	\$0.5116	\$4,033.45 EST

Overwrites
FFP

Overwrites exceeding 7% of the total monthly cases, as specified in para 4.3.3.8. of the PWS, will be paid at a unit price of 60% of the case price reflected in subclin 0001AA above.

Note: The quantity shown above is an estimated quantity.

FOB: Destination
PURCHASE REQUEST NUMBER: HQCMCS2580001

NET AMT	\$4,033.45 (EST.)
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ACRN AA	\$4,033.45
CIN: 00000000000000000000000000000000	

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC		100	Hours	\$24.76	\$2,476.00 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: HQCMCS2580001

NET AMT	\$2,476.00 (EST.)
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ACRN AA	\$2,476.00
CIN: 00000000000000000000000000000000	

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	Receiving/Storage/Holding Area (RSHA) FFP Perform Receiving/Storage/Holding Area (RSHA) Operations in accordance with Attachment 1, PWS.	12	Months	\$3,578.44	\$42,941.28
	FOB: Destination PURCHASE REQUEST NUMBER: HQCMCS2580001				

NET AMT \$42,941.28

ACRN AB \$42,941.28
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	Material Handling Equip (MHE) for Inv FFP Provide Material Handling Equipment (MHE) Support for Inventories in accordance with Attachment 1, PWS. Note: The quantity shown above is an estimated quantity.	16	Hours	\$26.56	\$424.96 EST
	FOB: Destination PURCHASE REQUEST NUMBER: HQCMCS2580001				

NET AMT \$424.96 (EST.)

ACRN AB \$424.96
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF	Custodial Operations (Store Admin) FFP Perform Custodial Operations, excluding the meat processing, preparation, and wrapping room; receiving/storage/holding area; and outside areas in accordance with Attachment 1, PWS.	12	Months	\$10,309.35	\$123,712.20
	FOB: Destination PURCHASE REQUEST NUMBER: HQCMCS2580001				

NET AMT \$123,712.20

ACRN AC \$123,712.20
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG	Custodial Operations (Meat Room) FFP Perform Custodial Operations in the meat processing, preparation and wrapping area in accordance with Attachment 1, PWS.	12	Months	\$2,045.77	\$24,549.24
	FOB: Destination PURCHASE REQUEST NUMBER: HQCMCS2580001				

NET AMT \$24,549.24

ACRN AC \$24,549.24
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AH		12	Months	\$2,278.45	\$27,341.40
	Custodial Operations (RSHA/Outside Area) FFP Perform Custodial Operations for the Receiving/Storage/Holding Area (RSHA) and Outside Areas in accordance with Attachment 1, PWS.				
	FOB: Destination PURCHASE REQUEST NUMBER: HQCMCS2580001				

NET AMT \$27,341.40

ACRN AC \$27,341.40
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AJ		100	Hours	\$19.83	\$1,983.00 EST
	Snow and Ice Removal FFP Perform Snow and Ice Removal in accordance with Attachment 1, PWS. Note: The quantity shown above is an estimated quantity.				
	FOB: Destination PURCHASE REQUEST NUMBER: HQCMCS2580001				

NET AMT \$1,983.00 (EST.)

ACRN AC \$1,983.00
CIN: 00000000000000000000000000000000

PSC CD: S299