

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. HDEC0818C0027		3. EFFECTIVE DATE 01 Sep 2018			4. REQUISITION/PURCHASE REQUEST/PROJECT NO. HQCMDK02420001		
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 MARCY MCCABE 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 1 (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN:		ITEM Block 12	
11. SHIP TO/MARK FOR NORTH ISLAND NAS COMMISSARY BUILDING 2017 NAS NORTH ISLAND SAN DIEGO CA 92135		CODE HQCKMR	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: [X] 10 U.S.C. 2304(e)(5) [] 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						\$572,242.45 EST	
16. TABLE OF CONTENTS							
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X	E	INSPECTION AND ACCEPTANCE	24	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS		
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X	H	SPECIAL CONTRACT REQUIREMENTS	30 - 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>HDEC08-17-R-0027</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)		24-Aug-2018	

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SERVICES, NON-PERSONAL FFP				\$0.00
	Provide all the necessary supervision, personnel, supplies, and equipment to perform shelf stocking, receiving/storage/holding area, and custodial operations at the North Island 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, 2018 through August 31, 2019

PURCHASE REQUEST NUMBER: HQCMDK02420001

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	Shelf Stocking Operations FFP	184,920	Case	\$0.86545	\$160,039.01 EST
	Perform Shelf Stocking Operations that include overwrites between 0% and 5% 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: HQCMDK02420001				

NET AMT	\$160,039.01 (EST.)
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ACRN AA	\$160,039.01
CIN: 00000000000000000000000000000000	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	Overwrites FFP	8,000	Case	\$0.51927	\$4,154.16 EST
	Cases that exceed 5% of the total monthly cases, IAW para 4.3.3.8 of 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: HQCMDK02420001				

NET AMT \$4,154.16 (EST.)

ACRN AA \$4,154.16
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	Inventory Preparation FFP	100	Hours	\$21.94	\$2,194.00 EST
	Perform Inventory Preparation Services in accordance with Attachment 1 (PWS).				
	NOTE: The quantity shown is an ESTIMATED quantity.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCMDK02420001				

NET AMT \$2,194.00 (EST.)

ACRN AA \$2,194.00
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	RSHA Operations FFP Perform Receiving/Storage/Holding Area Operation in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCMDK02420001	12	Months	\$10,796.40	\$129,556.80

NET AMT \$129,556.80

ACRN AB \$129,556.80
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	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: HQCMDK02420001	20	Hours	\$21.68	\$433.60 EST

NET AMT \$433.60 (EST.)

ACRN AB \$433.60
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF		12	Months	\$20,689.86	\$248,278.32
	Custodial Services - Admin/Store Patron FFP Perform Custodial Operations EXCLUDING RSHA Custodial and Meat Custodial Operations in accordance with Attachment 1 (PWS). FOB: Destination PURCHASE REQUEST NUMBER: HQCMDK02420001				

NET AMT \$248,278.32

ACRN AC \$248,278.32
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG		12	Months	\$2,298.88	\$27,586.56
	Custodial Services - RSHA/Outside FFP Perform RSHA Custodial Operations, including outside areas, in accordance with Attachment 1 (PWS). FOB: Destination PURCHASE REQUEST NUMBER: HQCMDK02420001				

NET AMT \$27,586.56

ACRN AC \$27,586.56
CIN: 00000000000000000000000000000000

PSC CD: S299