

AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)			RATING	PAGE OF PAGES 1 44	
2. CONTRACT (Proc. Inst. Ident.) NO. HDEC0819C0003		3. EFFECTIVE DATE 31 Dec 2018		4. REQUISITION/PURCHASE REQUEST/PROJECT NO. HQCSKF00740314			
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) MISSISSIPPI GOODWORKS, INC. TOMMY PINKERTON 2407 31ST ST GULFPORT MS 39501-6524				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 1TL44		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 GULFPORT NCBC COMMISSARY WALTER TAYLOR 1707 CBC SECOND STREET (BLDG 32) WALTER TAYLO GULFPORT NCBC MS 39501-5001		CODE HQCSKF	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						\$290,100.69 EST	
16. TABLE OF CONTENTS							
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X	C	DESCRIPTION/ SPECS./ WORK STATEMENT	21	X	J	LIST OF ATTACHMENTS	44
	D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS			
X	E	INSPECTION AND ACCEPTANCE	22	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS		
X	F	DELIVERIES OR PERFORMANCE	23				
X	G	CONTRACT ADMINISTRATION DATA	24 - 27	L	INSTRS., CONDS., AND NOTICES TO OFFERORS		
X	H	SPECIAL CONTRACT REQUIREMENTS	28 - 35	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 _____ 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 ROGER J BESSETTE / CONTRACT SPECIALIST TEL: 804.734.8000 x 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)				BY _____ (Signature of Contracting Officer)		20-Nov-2018	

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 and custodial operations for the Gulfport NCBC Commissary, located at Gulfport, Mississippi, in accordance with Attachment 1, PWS and all terms and conditions herein. Base Year: January 1, 2019 through December 31, 2019 PURCHASE REQUEST NUMBER: HQCSKF00740314				\$0.00

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	SHELF STOCKING OPERATIONS FFP Perform shelf stocking operations that include overwrites between 0% and 7% in accordance with Attachment 1, PWS. NOTE: The quantity shown is an ESTIMATED quantity. FOB: Destination PURCHASE REQUEST NUMBER: HQCSKF00740314	111,048	Case	\$1.00235	\$111,308.96 EST

NET AMT \$111,308.96 (EST.)

ACRN AB \$111,308.96
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB		1,000	Case	\$0.60141	\$601.41 EST
	PAYMENT FOR EXCESS OVERWRITES				
	FFP				
	Overwrites (cases that exceed 7% 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: HQCSKF00740314

NET AMT \$601.41 (EST.)

ACRN AB \$601.41
 CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC		100	Hours	\$24.10	\$2,410.00 EST
	INVENTORY PREPARATION				
	FFP				
	Perform Inventory Preparation in accordance with Attachment 1, PWS.				

NOTE: The quantity shown is an ESTIMATED quantity.
 FOB: Destination
 PURCHASE REQUEST NUMBER: HQCSKF00740314

NET AMT \$2,410.00 (EST.)

ACRN AB \$2,410.00
 CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD		12	Months	\$11,264.59	\$135,175.08
	CUSTODIAL - ADMIN/STORE/PATRON FFP Perform Custodial Operations EXCLUDING Contractor's Overwrite Area, Outside Areas, and Meat Processing, Preparation, and Wrapping Area in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCSKF00740314				

NET AMT \$135,175.08

ACRN AC \$135,175.08
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE		12	Months	\$2,065.42	\$24,785.04
	CUSTODIAL - MEAT PROCESSING ROOM FFP Perform Meat Processing, Preparation, and Wrapping Area Custodial Operations in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCSKF00740314				

NET AMT \$24,785.04

ACRN AC \$24,785.04
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF	CUSTODIAL - OVERWRITE and OUTSIDE AREA FFP Perform Contractor's Overwrite Area and Outside Area Custodial Operations in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCSKF00740314	12	Months	\$1,318.35	\$15,820.20

NET AMT	\$15,820.20
ACRN AC CIN: 00000000000000000000000000000000	\$15,820.20

PSC CD: S299