

AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING	PAGE OF PAGES 1 62		
2. CONTRACT (Proc. Inst. Ident.) NO. HDEC08-16-C-0003		3. EFFECTIVE DATE 06 Oct 2015		4. REQUISITION/PURCHASE REQUEST/PROJECT NO. HQCSJ201330001			
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				
7. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, state and zip code) LAMAIN CRESCENT JOINT VENTURE LLC 650 POYDRAS ST. SUITE 2317 NEW ORLEANS LA 70130-6178				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 6KWPO		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 FORT STEWART COMMISSARY SHARON ALVAREZ BUILDING 421 FORT STEWART GA 31314-6070		CODE HQCSJ2	12. PAYMENT WILL BE MADE BY DFAS-WIDE AREA WORK FLOW DFAS - CVDAAA/CO P.O. BOX 369016 COLUMBUS OH 43236-9016				
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						\$754,669.06 EST	
16. TABLE OF CONTENTS							
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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 HDEC08-15-R-0026-0001			
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: ginna.thomas@deca.mil			
19B. NAME OF CONTRACTOR		19C. DATE SIGNED		20B. UNITED STATES OF AMERICA  BY _____ (Signature of Contracting Officer)		20C. DATE SIGNED 08-Oct-2015	
BY _____ (Signature of person authorized to sign)							

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, and custodial operations for the Fort Stewart Commissary located at Fort Stewart, Georgia, in accordance with the Performance Work Statement (PWS) as set forth at Attachment 1 and all terms and conditions contained herein. BASE YEAR: November 1, 2015 through October 31, 2016 FOB: Destination PURCHASE REQUEST NUMBER: HQCSJ201330001				\$0.00
NET AMT					\$0.00

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	SHELF STOCKING SERVICES FFP Perform Shelf Stocking Operations (includes overwrites between 0 and 8%) in accordance with Attachment 1, PWS. (NOTE: THE QUANTITY SHOWN ABOVE IS AN ESTIMATED QUANTITY) FOB: Destination PURCHASE REQUEST NUMBER: HQCSJ201330001	671,628	Case	\$0.5777	\$387,999.50 EST
NET AMT					\$387,999.50 (EST.)
ACRN AA					\$387,999.50
CIN: 00000000000000000000000000000000					

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	PAYMENT FOR EXCESS OVERWRITES FFP	6,500	Case	\$0.3466	\$2,252.90 EST
	Overwrites exceeding 8% of the total monthly cases per 4.3.3.8. of the PWS will be paid a unit price of 60% of the case price. (NOTE: THE QUANTITY SHOWN ABOVE IS AN ESTIMATED QUANTITY)				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCSJ201330001				

NET AMT \$2,252.90 (EST.)

ACRN AA \$2,252.90
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	INVENTORY PREPARATION FFP	100	Hours	\$20.55	\$2,055.00 EST
	Perform Inventory Preparation Services in accordance with Attachment 1, PWS. (NOTE: THE QUANTITY SHOWN ABOVE IS AN ESTIMATED QUANTITY)				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCSJ201330001				

NET AMT \$2,055.00 (EST.)

ACRN AA \$2,055.00
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD		12	Months	\$6,466.49	\$77,597.88
	RECEIVING/STORAGE/HOLDING AREA FFP Perform Receiving/Storage/Holding Area Operations in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCSJ201330001				

NET AMT \$77,597.88

ACRN AA \$77,597.88
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE		18	Hours	\$25.17	\$453.06 EST
	MATERIAL HANDLING SUPPORT (MHE) FFP Perform MHE support for Inventories in accordance with Attachment 1, PWS. (NOTE: THE QUANTITY SHOWN ABOVE IS AN ESTIMATED QUANTITY) FOB: Destination FOB: Destination PURCHASE REQUEST NUMBER: HQCSJ201330001				

NET AMT \$453.06 (EST.)

ACRN AA \$453.06
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF		12	Months	\$17,058.64	\$204,703.68
	CUSTODIAL OPERATIONS - MAIN				
	FFP				
	Perform Custodial Operations (EXCLUDING Meat Processing, Preparation, and Wrapping Area; RSHA; and Outside Areas) in accordance with Attachment 1, PWS.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCSJ201330001				

NET AMT \$204,703.68

ACRN AA \$204,703.68
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG		12	Months	\$3,790.81	\$45,489.72
	MEAT CUSTODIAL OPERATIONS				
	FFP				
	Perform Custodial Operations in the Meat Processing, Preparation, and Wrapping Area in accordance with Attachment 1, PWS.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCSJ201330001				

NET AMT \$45,489.72

ACRN AA \$45,489.72
CIN: 00000000000000000000000000000000

PSC CD: S299

