

Schmidt, Kirk E CIV DECA HQ (USA)

From: Commerciale Gestaf <commerciale@gestafsr.com>
Sent: Tuesday, January 14, 2025 5:54 AM
To: foia@deca.mil; Schmidt, Kirk E CIV DECA HQ (USA)
Cc: DIREZIONE@GESTAFSRL.COM
Subject: Request about contract award information

Importance: High
Sensitivity: Confidential

Good morning,

In order to participate in the Solicitation HQC010-23-Q-0012 for the custodial services for the Commissary in Vincenza for services starting 1 Mar 2025 - 28 Feb 2026 with 5 1-year Option periods, expiring on 20 Jan.25, GESTAF kindly ask you to provide us with the name of the current contractor and the price awarded.

Thank you in advance for your assistance.

Best regards
Dott.ssa Ricciardi Maddalena
GESTAF

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Before you print it, think about your responsibility and commitment to the ENVIRONMENT

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SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER		PAGE 1 OF 36	
2. CONTRACT NO. HQC01021P0036		3. AWARD/EFFECTIVE DATE 01-Oct-2021		4. ORDER NUMBER		5. SOLICITATION NUMBER HQC01021Q0007	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME RUTH ECKER				b. TELEPHONE NUMBER (No Collect Calls) 49-(0)631-3523-245	
8. OFFER DUE DATE/LOCAL TIME 02:00 PM 20 Jul 2021							
9. ISSUED BY DEFENSE COMMISSARY AGENCY EUROPEAN NON-RESALE CONTRACTING OFFICE KAPAUN AIR STATION BLDG 2780 67661 KAISERSLAUTERN GERMANY TEL: FAX:		CODE HQC010		10. THIS ACQUISITION IS ☒ UNRESTRICTED OR ☐ SET ASIDE: _____ % FOR: ☐ SMALL BUSINESS ☐ WOMEN-OWNED SMALL BUSINESS (WOSB) ☐ HUBZONE SMALL BUSINESS ☐ ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM ☐ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS ☐ EDWOSB NAICS: 561720 SIZE STANDARD: \$19,500,000			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED ☒ SEE SCHEDULE		12. DISCOUNT TERMS Net 30 Days		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) ☐		13b. RATING	
						14. METHOD OF SOLICITATION ☒ RFQ ☐ IFB ☐ RFP	
15. DELIVER TO VICENZA COMMISSARY BLDG 302 VIALE DELLA PACE 36100 VICENZA ITALY 09630 APO UNITED STATES		CODE HQCE5Q		16. ADMINISTERED BY SEE ITEM 9			
17a. CONTRACTOR/ OFFEROR EURO&PROMOS FM SPA MS. GLORIA QUERINI VIA ANTONIO ZANUSSI 11/13 33100 UDINE ITALY TELEPHONE NO. +39 0432603605		CODE AG332 FACILITY CODE		18a. PAYMENT WILL BE MADE BY DEFENSE FINANCE ACCOUNTING SERVICE-DFAS DFAS COLUMBUS PO BOX 182314 COLUMBUS OH 43218-2317			
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER ☐		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED ☐ SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
SEE SCHEDULE							
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt. Use Only) EUR76,140.00	
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA ☐ ARE ☐ ARE NOT ATTACHED							
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ☐ ARE ☐ ARE NOT ATTACHED							
☒ 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.				☐ 29. AWARD OF CONTRACT: REF. OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) MICHAEL SHAFFER / CONTRACTING OFFICER TEL: (804) 734-8000 ext 48681 EMAIL: michael.shaffer@deca.mil		31c. DATE SIGNED 16-Aug-2021	