

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. HDEC08-14-C-0004		3. EFFECTIVE DATE 01 Oct 2013			4. REQUISITION/PURCHASE REQUEST/PROJECT NO. HQCKLL01440001				
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) CONSOLIDATED SUPPORT SERVICES, INC. VICKI L. RICE 3356 N FIVE MILE RD STE 305 BOISE ID 83713-3925					8. DELIVERY <input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> 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 1GNS6		FACILITY CODE							
11. SHIP TO/MARK FOR BARSTOWMCLB COMMISSARY BUILDING 364 BARSTOWMCLB CA 92311-5002		CODE: HQCKLL		12. PAYMENT WILL BE MADE BY DFAS-VME 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: <input type="checkbox"/> 10 U.S.C. 2304(c)() <input type="checkbox"/> 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							\$213,451.73 EST		
16. TABLE OF CONTENTS									
(X)	SEC.	DESCRIPTION			PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE					PART II - CONTRACT CLAUSES				
X	A	SOLICITATION/ CONTRACT FORM			1	X	I	CONTRACT CLAUSES	33 - 49
X	B	SUPPLIES OR SERVICES AND PRICES/ COSTS			2 - 21	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS			
X	C	DESCRIPTION/ SPECS./ WORK STATEMENT			22	X	J	LIST OF ATTACHMENTS	50
	D	PACKAGING AND MARKING				PART IV - REPRESENTATIONS AND INSTRUCTIONS			
X	E	INSPECTION AND ACCEPTANCE			23		K	REPRESENTATIONS, CERTIFICATIONS AND	
X	F	DELIVERIES OR PERFORMANCE			24			OTHER STATEMENTS OF OFFERORS	
X	G	CONTRACT ADMINISTRATION DATA			25 - 28		L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
X	H	SPECIAL CONTRACT REQUIREMENTS			29 - 32		M	EVALUATION FACTORS FOR AWARD	
CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE									
17. <input checked="" type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return _____ 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. <input type="checkbox"/> AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number <u>HDEC08-13-R-0006-0001</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 items 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 offer, and (b) this award/contract. No further contractual document is necessary.				
19A. NAME AND TITLE OF SIGNER (Type or print)					20A. NAME OF CONTRACTING OFFICER DENISE B WILLIAMS / CONTRACTING OFFICER TEL: (804) 734-8000 EXT 48172 EMAIL: denise.brown@deca.mil				
19B. NAME OF CONTRACTOR BY _____ (Signature of person authorized to sign)			19C. DATE SIGNED		20B. UNITED STATES OF AMERICA BY <u>Denise B Williams</u> (Signature of Contracting Officer)		20C. DATE SIGNED 01-Oct-2013		

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD		16	Hours	\$26.45	\$423.20 EST
	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: HQCKLL01440001				

NET AMT \$423.20 (EST.)

ACRN AA \$423.20
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE		12	Months	\$7,028.77	\$84,345.24
	Custodial Services - Admin/Store Patron FFP Perform Custodial Operations EXCLUDING RSHA/Outside Custodial and Meat Custodial Operations in accordance with Attachment 1 (PWS). FOB: Destination PURCHASE REQUEST NUMBER: HQCKLL01440001				

NET AMT \$84,345.24

ACRN AA \$84,345.24
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF	Custodial Services - Meat Room FFP Perform Custodial Operations of Meat Preparation, Processing, and Wrapping Areas, in accordance with Attachment 1 (PWS). FOB: Destination PURCHASE REQUEST NUMBER: HQCKLL01440001	12	Months	\$1,012.59	\$12,151.08

NET AMT \$12,151.08

ACRN AA \$12,151.08
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG	Custodial Services - RSHA/Outside FFP Perform RSHA/Outside Areas Custodial Operations, in accordance with Attachment 1 (PWS). FOB: Destination PURCHASE REQUEST NUMBER: HQCKLL01440001	12	Months	\$577.30	\$6,927.60

NET AMT \$6,927.60

ACRN AA \$6,927.60
CIN: 00000000000000000000000000000000