AWARD/CONTRA	1. THIS CONTRAC UNDER DPAS (RATING		OF I	PAGES 62			
2. CONTRACT (Proc. Inst. Ident.) N HDEC08-14-C-0002	3. EFFECTIVE DA	FECTIVE DATE 01 Oct 2013 4. REQUIRED			4. REQUI	SIT ION/P 70001	URCHASE REQUESTA	PROJECT 1	VO.				
5. ISSUED BY CODE HDEC08 DEFENSE COMMISSARY AGENCY STORE SERVICES SUPPORT DIMSION 1300 E AVENUE FORT LEE VA 23801-1800					6. ADMINISTERED BY (If other than Hem 5) CODE See Item 5								
7. NAME AND ADDRESS OF CONTRACTOR E AND S DIVERSIFIED SERVICES INC MAYFIELD EVANS 4433 MT VIEWDR ANCHORAGE AK 99508-1721					nd zip code)				8. DELIVERY [] FOB ORIGIN [X] OTHER (See below) 9. DISCOUNTFOR PROMPT PAYMENT				
CODE 0D6P3 FACILITY CODE					10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN:					ITEM B	ITEM Block 12		
11. SHIP TO/MARK FOR FORT CARSON COMMISSARY KENNY ADAMS BUILDING 1800 551 PRUSSMAN BLVD FORT CARSON CO 80902	12. PAYMENT WILL BE MADE BY CODE HQ0131 DFAS-WIDE AREA WORK FLOW DFAS - CVDAAWCO P.O. BOX 369016 COLUMBUS OH 43236-9016												
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: [] 10 U.S.C. 2304(e)() [] 41 U.S.C. 253(e)()				I4. ACCOUNTING AND APPROPRIATION DATA See Schedule						-2000000			
I5A. ITEM NO.				15C. QUANTITY 15D. UN			15D. UN	IT 15E. UNIT PRICE		15F.	15F. AMOUNT		
S	EE SC	CHEDULE							¥				
		16.	TABLE C	15G. TOTAL AMOUNT OF CONTRACT \$1,768,313.7 OF CONTENTS						3.71 EST			
	(X) SEC. DESCRIPTION PA				SEC.				DESCRIPTION			PAGE(S	
X A SOLICITATION/CO	THESCH NTRACT F		1	PART II - CONTRACT CLAUSES X CONTRACT CLAUSES 48 - 6							48 - 61		
X B SUPPLIES OR SERVICES AND PRICES COSTS 2 - 36 X C DESCRIPTION SPECS WORK STATEMENT 37				PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS X							ENTS		
D PACKAGING AND MARKING X E INSPECTION AND ACCEPTANCE 38				REPRESENTATIONS AND INSTRUCTIONS K OTHER STATEMENTS OF OFFERORS									
X F DELIVERIES OR PERFORMANCE 39 X G CONTRACT ADMINISTRATION DATA 40 - 42									FICES TO OFFERORS				
X H SPECIAL CONTRAC			43 - 47	1.00					OR AWARD				
CONTRACTING OFFICER WIL. 17. [X] 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.) 19A. NAME AND TITLE OF SIGNER ("Dag or print)					18 [] AWARD (Contractor is not required to sign this document.) HDECO8-12-R-0004-0003 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 streets. 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. 20A. NAME OF CONTRACTING OFFICER margaret. prince @ deca.mi								
MAYfield Evans, President					TEL: 804-734-8000 Ex+486161:								
BY Signsfure of person authorized to sign) 19C. DATE SIGNED 9/27/13				BY Marguet Plunce 10/1/13									

AWARD/CONTRACT	1. THIS CONTRAC UNDER DPAS (RATING		PAGE (OF PAGES 62		
2. CONTRACT (Proc. Inst. Ident.) NO. HDEC08-14-C-0002	3. EFFECT IVE DA	<u> </u>			ISITION/PU 770001	URCHASE REQUEST/P	ROJECT N			
5. ISSUED BY CODE HDEC08 DEFENSE COMMISSARY AGENCY STORE SERVICES SUPPORT DIVISION 1300 E AVENUE FORT LEE VA 23801-1800				6. ADMINISTERED BY (If other than Item 5) CODE See Item 5						
7. NAME AND ADDRESS OF CONTRACT E AND S DIVERSIFIED SERVICE, INC MAYFIELD EVANS 4433 MT VIEW DR ANCHORAGE AK 99508-1721	L ind zip co	ode)		8. DELIVERY [] FOB ORIGIN [X] OTHER (See below) 9. DISCOUNTFOR PROMPT PAYMENT 10. SUBMIT INVOICES 1 ITEM						
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11. SHIP TO/MARK FOR FORT CARSON COMMISSARY KENNY ADAMS BUILDING 1800 551 PRUSSMAN BLVD FORT CARSON CO 80902 13. AUTHORITY FOR USING OTHER TH	12. PAYMENT WILL BE MADE BY DFAS-WIDE AREA WORK FLOW DFAS - CVDAAA/CO P.O. BOX 369016 COLUMBUS OH 43236-9016 14. ACCOUNTING AND APPROPRIATION DATA									
COMPETITION: [] 10 U.S.C. 2304(c)() [] 41 U.S.C. 253(c)()				Schedule						
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17. [X] CONTRACTOR'S NEGOTIATED AGREEMENT document and return1 copies to issuing office.) Cont items or perform all the services set forth or otherwise identif sheets for the consideration stated herein. The rights and oblig contract shall be subject to and governed by the following do (b) the solicitation, if any, and (c) such provisions, representa as are attached or incorporated by reference herein. (Attachments are listed herein.) 19A. NAME AND TITLE OF SIGNER (T)	AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number									
19B. NAME OF CONTRACTOR 19C. DATE SIGN BY			20B.	UNITED STA	TES OF A	MERICA	Rince	20C. DAT		

Section B - Supplies or Services and Prices

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT \$0.00

Services, Nonpersonal

FFP

Provide all necessary supervision, personnel, supplies and equipment to perform shelf stocking, receiving/storage/holding area, custodial and residual grocery operations for the Fort Carson Commissary located in Colorado Springs, Colorado, 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, 2013 through October 31, 2014

FOB: Destination

PURCHASE REQUEST NUMBER: HQCMCA01770001

NET AMT \$0.00

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0001AA 879,216 Case \$0.7566 \$665,214.83 EST

Shelf Stocking Operations

FFP

Perform Shelf Stocking Operations in accordance with Attachment 1 (PWS). Includes overwrites between 0% and 7%, as specified in paragraph 4.3.3.8. of the

PWS. (Note: The quantity shown is an estimated quantity.)

FOB: Destination

PURCHASE REQUEST NUMBER: HQCMCA01770001

NET AMT \$665,214.83 (EST.)

ACRN AB \$665,214.83

Page 3 of 61

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0001AB 7,920 Case \$0.4539 \$3,594.89 EST

Payment for Excess Overwrites

FFP

Overwrite cases exceeding 7% of the total monthly cases, as specified in paragraph 4.3.3.8. of the PWS, will be paid at a unit price of 60% of the case price located in SubCLIN AA above. (Note: The quantity shown is an estimated quantity.)

FOB: Destination

PURCHASE REQUEST NUMBER: HQCMCA01770001

NET AMT \$3,594.89 (EST.)

ACRN AB \$3,594.89

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0001AC 100 Hours \$29.19 \$2,919.00 EST

Inventory Preparation

FFP

Perform Inventory Preparation Services in accordance with Attachment 1 (PWS).

(Note: The quantity shown is an estimated quantity.)

FOB: Destination

PURCHASE REQUEST NUMBER: HQCMCA01770001

NET AMT \$2,919.00 (EST.)

ACRN AB \$2,919.00

Page 4 of 61

AMOUNT

\$233.52 EST

SUPPLIES/SERVICES 0001AD Shelf Stocking - Bereavement Leave

ITEM NO

Shelf Stocking - Bereavement Leave (to accommodate the use of Bereavement Leave, per the CBA (Attachment 2) of this requirement for STOCKERS/STOCK CLERK personnel). NOTE: In the case of Bereavement Leave, in order to be reimbursed, the contractor must complete and submit the BEREAVEMENT LEAVE CERTIFICATION form (Attachment 3) per occurrence.

UNIT

Hours

UNIT PRICE

\$29.19

NOTE: The QUANTITY shown is an ESTIMATED QUANTITY.

QUANTITY

FOB: Destination

PURCHASE REQUEST NUMBER: HQCMCA01770001

NET AMT \$233.52 (EST.)

ACRN AB \$233.52

SUPPLIES/SERVICES UNIT ITEM NO **QUANTITY** UNIT PRICE **AMOUNT** 0001AE 12 Months \$14.871.44 \$178,457.28

Receiving/Storage/Holding Area Services

Perform Receiving/Storage/Holding Area Operations in accordance with Attachment 1 (PWS).

FOB: Destination

PURCHASE REQUEST NUMBER: HQCMCA01770001

NET AMT \$178,457.28

ACRN AB \$178,457.28

Page 5 of 61

ITEM NO 0001AF

SUPPLIES/SERVICES

QUANTITY 16

UNIT Hours **UNIT PRICE** \$29.19

AMOUNT \$467.04 EST

MHE Support for Inventories

Provide 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: HQCMCA01770001

NET AMT

\$467.04 (EST.)

ACRN AB

\$467.04

ITEM NO 0001AG

SUPPLIES/SERVICES

QUANTITY 8

UNIT Hours

UNIT PRICE \$29.19

AMOUNT

\$233.52 EST

RSHA Bereavement Leave

FFP

RSHA - Bereavement Leave (to accommodate the use of Bereavement Leave, per the CBA (Attachment 2) of this requirement for WAREHOUSE SPECIALIST personnel). NOTE: In the case of Bereavement Leave, in order to be reimbursed, the contractor must complete and submit the BEREAVEMENT LEAVE CERTIFICATION form (Attachment 3) per occurrence.

NOTE: The QUANTITY shown is an ESTIMATED QUANTITY.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCMCA01770001

NET AMT

\$233.52 (EST.)

ACRN AB

\$233.52

Page 6 of 61

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0001AH 12 Months \$32,969.30 \$395,631.60

Custodial Operations - Sales/Admin Area

FFP

Provide Custodial Operations in accordance with Attachment 1 (PWS) for all areas except the meat processing, preparation and wrapping area, receiving/storage/holding area, and outside areas.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCMCA01770001

NET AMT \$395,631.60

ACRN AB \$395,631.60

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0001AJ 12 Months \$7,149.68 \$85,796.16

Custodial Operations - Meat Room

FFP

Perform Custodial Operations in accordance with Attachment 1 (PWS) for the meat processing, preparation and wrapping area.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCMCA01770001

NET AMT \$85,796.16

ACRN AB \$85,796.16

Page 7 of 61

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0001AK 12 Months \$7,387.21 \$88,646.52

Custodial Operations - RSHA/Outside

FFP

Perform Custodial Operations in accordance with Attachment 1 (PWS) for the receiving/storage/holding area and all outside areas.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCMCA01770001

NET AMT \$88,646.52

ACRN AB \$88,646.52

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 8 Hours \$27.69 \$221.52 EST

Custodial - Bereavement Leave

FFP

Custodial - Bereavement Leave (to accommodate the use of Bereavement Leave, per the CBA (Attachment 2) of this requirement for CUSTODIAN personnel). NOTE: In the case of Bereavement Leave, in order to be reimbursed, the contractor must complete and submit the BEREAVEMENT LEAVE

CERTIFICATION form (Attachment 3) per occurrence. NOTE: The QUANTITY

shown is an ESTIMATED QUANTITY.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCMCA01770001

NET AMT \$221.52 (EST.)

ACRN AB \$221.52

Page 8 of 61

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0001AM 12 Months \$28,258.15 \$339,097.80

Residual Grocery Operations

FFP

Perform Residual Grocery Operations in accordance with Attachment 1 (PWS), to include the paragraphs preceded with "RG" in shelf stocking, receiving/storage/holding area, and custodial operations.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCMCA01770001

NET AMT \$339,097.80

ACRN AB \$339,097.80

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 7 Months \$1,114.29 \$7,800.03

Snow & Ice Removal

FFP

Snow and Ice Removal from locations as specified in Attachment 1, paragraph 13.1 and Exhibit 4-6-4 of the PWS during normal day custodial hours. (Note: The quantity shown is for the months of October through April).

FOB: Destination

PURCHASE REQUEST NUMBER: HQCMCA01770001

NET AMT \$7,800.03

ACRN AB \$7,800.03