

AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)			RATING	PAGE OF PAGES 1 57		
2. CONTRACT (Proc. Inst. Ident.) NO. HDEC08-10-C-0024-P00028		3. EFFECTIVE DATE 16 Jun 2010		4. REQUISITION/PURCHASE REQUEST/PROJECT NO. HQCCAN20100001				
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) LOGISTICAL CUSTOMER SERVICE, INC BRANDON K. JOHNSON 301 E BROAD ST DUNN NC 28334-7379				8. DELIVERY [] FOB ORIGIN [X] OTHER (See below)				
				9. DISCOUNT FOR PROMPT PAYMENT				
				10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN:		ITEM Block 12		
CODE 4ANC6		FACILITY CODE						
11. SHIP TO/MARK FOR FORT KNOX COMMISSARY 121 GOLD VAULT ROAD FORT KNOX KY 40121-5680		CODE HQCCAN	12. PAYMENT WILL BE MADE BY DFAS-WIDE 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: [] 10 U.S.C. 2304(e)() [] 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						\$3,448,042.39 EST		
16. TABLE OF CONTENTS								
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CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE								
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.)				18. [] AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number HDEC08-10-R-0005-0004				
				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 JEANE G APT / CONTRACTING OFFICER TEL: 804-734-8000 EXT 48856 EMAIL: jeane.ap@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)		16-Jun-2010		

Section A - Solicitation/Contract Form

IMPORTANT MESSAGE

IMPORTANT NOTICE

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 and Sub-CLIN), within the Agency's electronic reading room located @ www.commissaries.com.

Unexercised Option year prices will not be published.

This action is being taken to ensure contract award information is available to the general public, as it was in the past, pursuant to the President's January 21, 2009 memorandum regarding the Freedom of Information Act (FOIA).

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001					\$0.00

SERVICES, NONPERSONAL
FFP

Provide all the necessary supervision, personnel, supplies, and equipment to perform shelf stocking and custodial operations for the Fort Knox Commissary located in Fort Knox, Kentucky, in accordance with the Performance Work Statement (PWS) as set forth at Attachment 1 and all terms and conditions contained herein:

BASE YEAR: August 1, 2010 through July 31, 2011

FOB: Destination
PURCHASE REQUEST NUMBER: HQCCAN20100001

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA		679,701	Case	\$0.5329	\$362,212.66 EST

Shelf Stocking Operations
FFP

Perform Shelf Stocking Operations (includes overwrites between 0 and 7%) in accordance with Attachment 1, PWS. (The QUANTITY shown is an ESTIMATED QUANTITY.)

FOB: Destination
PURCHASE REQUEST NUMBER: HQCCAN20100001

NET AMT	\$362,212.66 (EST.)
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ACRN AA	\$361,374.79
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CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	Custodial Services FFP Perform Custodial Services (exclusive of Contractor's Overwrite Area and Outside Areas) in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCCAN20100001	12	Months	\$21,828.90	\$261,946.80

NET AMT \$261,946.80

ACRN AA \$261,346.53
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	Custodial Services (Overwrite&Outside) FFP Perform Custodial Services in the Contractor's Overwrite Area and Outside Areas in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCCAN20100001	12	Months	\$512.00	\$6,144.00

NET AMT \$6,144.00

ACRN AA \$6,129.92
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF	Custodial Admin/Store/Patron-Ops Days FFP Perform Custodial Services (exclusive of Contractor's Overwrite Area and Outside Areas) in accordance with Attachment 1, PWS on additional days the store may be open during the period of performance.		Days	\$844.99	\$0.00

FOB: Destination

NET AMT \$0.00

ACRN AA \$0.00
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG	Custodial Overwrite/Outside - Ops Day FFP Perform Custodial Services in the Contractor's Overwrite Area and Outside Areas in accordance with Attachment 1, PWS on additional days the store may be open during the period of performance.		Days	\$19.82	\$0.00

FOB: Destination

NET AMT \$0.00

ACRN AA \$0.00
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002					\$0.00

SERVICES, NONPERSONAL
FFP

Provide all the necessary supervision, personnel, supplies, and equipment to perform shelf stocking and custodial operations for the Fort Knox Commissary located in Fort Knox, Kentucky, in accordance with the Performance Work Statement (PWS) as set forth at Attachment 1 and all terms and conditions contained herein:

OPTION YEAR ONE: August 1, 2011 through July 31, 2012

FOB: Destination

PURCHASE REQUEST NUMBER: HQCCAN20100001

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA		646,289	Case	\$0.6337	\$409,553.34 EST

Shelf Stocking Operations
FFP

Perform Shelf Stocking Operations (includes overwrites between 0 and 7%) in accordance with Attachment 1, PWS. (The QUANTITY shown is an ESTIMATED QUANTITY.)

FOB: Destination

PURCHASE REQUEST NUMBER: HQCCAN20100001

NET AMT

\$409,553.34 (EST.)

ACRN AB

\$408,614.94

CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AD		10	Months	\$23,571.30	\$235,713.00
	Custodial Services				
	FFP				
	Perform Custodial Services (exclusive of Contractor's Overwrite Area and Outside Areas) in accordance with Attachment 1, PWS. (August 1, 2011 to May 31, 2012)				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCCAN20100001				

NET AMT \$235,713.00

ACRN AB \$235,179.06
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AE		12	Months	\$527.00	\$6,324.00
	Custodial Services (Overwrite&Outside)				
	FFP				
	Perform Custodial Services in the Contractor's Overwrite Area and Outside Areas in accordance with Attachment 1, PWS.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCCAN20100001				

NET AMT \$6,324.00

ACRN AB \$6,309.48
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AF		1	Days	\$857.03	\$857.03

Custodial Admin/Store/Patron-Ops Day
 FFP
 Perform custodial services
 (exclusive of RSHA, Outside Areas, and Meat Processing, Preparation and
 Wrapping Area) to support additional operating days the store may be open
 during the period of performance.

FOB: Destination

NET AMT \$857.03

ACRN AB \$854.89
 CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AG		1	Days	\$20.40	\$20.40

Custodial (Overwrites&Outside) Ops Day
 FFP
 Perform Custodial Services in the Contractor's Overwrite Area and Outside Areas
 in accordance with Attachment 1, PWS.
 FOB: Destination

NET AMT \$20.40

ACRN AB \$20.35
 CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AH		161	Hours	\$27.77	\$4,470.97
	SHELF STOCKER - STORE WORKER I				
	FFP				
	Shelf stocking support performed by the Store Worker I during the period of performance.				
	Sign-in/sign-out worksheets are required.				
	FOB: Destination				

NET AMT \$4,470.97

ACRN AB \$4,457.09
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AJ		38	Hours	\$21.87	\$831.06
	CUSTODIAL - JANITOR				
	FFP				
	Custodial support performed by the Janitor during the period of performance.				
	Sign-in/sign-out worksheets are required.				
	FOB: Destination				

NET AMT \$831.06

ACRN AB \$831.06
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AK		2	Months	\$23,040.30	\$46,080.60

Custodial Services

FFP

Perform Custodial Services (exclusive of Contractor's Overwrite Area and Outside Areas) in accordance with Attachment 1, PWS. (June 1, 2012 to July 31, 2012)

FOB: Destination

 NET AMT

\$46,080.60

ACRN AB

CIN: 00000000000000000000000000000000

\$45,965.40

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003					\$0.00

SERVICES, NONPERSONAL

FFP

Provide all the necessary supervision, personnel, supplies, and equipment to perform shelf stocking and custodial operations for the Fort Knox Commissary located in Fort Knox, Kentucky, in accordance with the Performance Work Statement (PWS) as set forth at Attachment 1 and all terms and conditions contained herein:

OPTION YEAR TWO: August 1, 2012 through July 31, 2013

FOB: Destination

PURCHASE REQUEST NUMBER: HQCCAN20100001

 NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA		573,175	Case	\$0.6373	\$365,284.43 EST

Shelf Stocking Operations
FFP

Perform Shelf Stocking Operations (includes overwrites between 0 and 7%) in accordance with Attachment 1, PWS. (The QUANTITY shown is an ESTIMATED QUANTITY.)

FOB: Destination

PURCHASE REQUEST NUMBER: HQCCAN20100001

NET AMT

\$365,284.43 (EST.)

ACRN AC

\$363,557.37

CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AB		818	Case	\$0.3824	\$312.80 EST

Payment for Excess Overwrites
FFP

Overwrites exceeding 7% 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 in subline item AA above. (The QUANTITY shown is an ESTIMATED QUANTITY.)

FOB: Destination

PURCHASE REQUEST NUMBER: HQCCAN20100001

NET AMT

\$312.80 (EST.)

ACRN AC

\$33.75

CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AC	Inventory Preparation FFP Perform Inventory Preparation Services in accordance with Attachment 1, PWS. (The QUANTITY shown is an ESTIMATED QUANTITY.) FOB: Destination PURCHASE REQUEST NUMBER: HQCCAN20100001	76.10	Hours	\$27.94	\$2,126.23 EST

NET AMT \$2,126.23 (EST.)

ACRN AC \$1,997.54
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AD	Custodial Services FFP Perform Custodial Services (exclusive of Contractor's Overwrite Area and Outside Areas) in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCCAN20100001	12	Months	\$23,201.94	\$278,423.28

NET AMT \$278,423.28

ACRN AC \$277,080.91
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AE		12	Months	\$527.00	\$6,324.00
	Custodial Services (Overwrite&Outside)				
	FFP				
	Perform Custodial Services in the Contractor's Overwrite Area and Outside Areas in accordance with Attachment 1, PWS.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCCAN20100001				

NET AMT \$6,324.00

ACRN AC \$4,981.63
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AF		3	Days	\$898.14	\$2,694.42
	Custodial Services-Ops Day				
	FFP				
	Perform Custodial Services (exclusive of Contractor's Overwrite Area and Outside Areas) in accordance with Attachment 1, PWS to support additional operating days the store may be open during the period of performance.				
	FOB: Destination				

NET AMT \$2,694.42

ACRN AC \$1,650.80
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AG		2	Days	\$20.40	\$40.80

Custodial Overwrite/Outside-Ops Day
 FFP
 Perform Custodial Services in the Contractor's Overwrite Area and Outside Areas in accordance with Attachment 1, PWS to support additional operating days the store may be open during the period of performance.

FOB: Destination

NET AMT \$40.80

ACRN AC \$40.80
 CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004					\$0.00

SERVICES, NONPERSONAL
 FFP
 Provide all the necessary supervision, personnel, supplies, and equipment to perform shelf stocking and custodial operations for the Fort Knox Commissary located in Fort Knox, Kentucky, in accordance with the Performance Work Statement (PWS) as set forth at Attachment 1 and all terms and conditions contained herein:

OPTION YEAR THREE: August 1, 2013 through July 31, 2014

FOB: Destination
 PURCHASE REQUEST NUMBER: HQCCAN20100001

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AA	Shelf Stocking Operations FFP Perform Shelf Stocking Operations (includes overwrites between 0 and 7%) in accordance with Attachment 1, PWS. (The QUANTITY shown is an ESTIMATED QUANTITY.) FOB: Destination PURCHASE REQUEST NUMBER: HQCCAN20100001	649,420	Case	\$0.6403	\$415,823.63 EST

NET AMT \$415,823.63 (EST.)

ACRN AD \$415,823.63
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AB	Payment for Excess Overwrites FFP Overwrites exceeding 7% 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 in subline item AA above. (The QUANTITY shown is an ESTIMATED QUANTITY.) FOB: Destination PURCHASE REQUEST NUMBER: HQCCAN20100001	32,316	Case	\$0.3842	\$12,415.81 EST

NET AMT \$12,415.81 (EST.)

ACRN AD \$12,415.81
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AC	Inventory Preparation FFP Perform Inventory Preparation Services in accordance with Attachment 1, PWS. (The QUANTITY shown is an ESTIMATED QUANTITY.) FOB: Destination PURCHASE REQUEST NUMBER: HQCCAN20100001	100	Hours	\$28.07	\$2,807.00 EST

NET AMT \$2,807.00 (EST.)

ACRN AD \$2,807.00

CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AD	Custodial Services FFP Perform Custodial Services (exclusive of Contractor's Overwrite Area and Outside Areas) in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCCAN20100001	11	Months	\$23,333.64	\$256,670.04

NET AMT \$256,670.04

ACRN AD \$256,670.04

CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AE	Custodial Services (Overwrite&Outside)	12	Months	\$530.00	\$6,360.00
	FFP				
	Perform Custodial Services in the Contractor's Overwrite Area and Outside Areas in accordance with Attachment 1, PWS.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCCAN20100001				

NET AMT \$6,360.00

ACRN AD \$6,360.00
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AF	Custodial Services-Ops Day	3	Days	\$903.24	\$2,709.72
	FFP				
	Perform Custodial Services (exclusive of Contractor's Overwrite Area and Outside Areas) in accordance with Attachment 1, PWS to support additional operating days the store may be open during the period of performance.				
	FOB: Destination				

NET AMT \$2,709.72

ACRN AD \$2,709.72
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AG	Custodial Overwrite/Outside-Ops Day FFP Perform Custodial Services in the Contractor's Overwrite Area and Outside Areas in accordance with Attachment 1, PWS to support additional operating days the store may be open during the period of performance. FOB: Destination	3	Days	\$20.52	\$61.56

NET AMT \$61.56

ACRN AD \$61.56
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AH	Custodial Services FFP Perform Custodial Services (exclusive of Contractor's Overwrite Area and Outside Areas) in accordance with Attachment 1, PWS. FOB: Destination	1	Months	\$23,690.85	\$23,690.85

NET AMT \$23,690.85

ACRN AD \$23,690.85
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AJ		1	Each	\$799.86	\$799.86
	Custodial Services Apr 23-Jun 30, 2014				
	FFP				
	Retro Payment for custodial work performed. Apr 23-June 30, 2014				
	FOB: Destination				

NET AMT \$799.86

ACRN AD \$799.86
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005					\$0.00
	SERVICES, NONPERSONAL				
	FFP				
	Provide all the necessary supervision, personnel, supplies, and equipment to perform shelf stocking and custodial operations for the Fort Knox Commissary located in Fort Knox, Kentucky, in accordance with the Performance Work Statement (PWS) as set forth at Attachment 1 and all terms and conditions contained herein:				
	OPTION YEAR FOUR: August 1, 2014 through July 31, 2015				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCCAN20100001				

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AA	Shelf Stocking Operations FFP Perform Shelf Stocking Operations (includes overwrites between 0 and 7%) in accordance with Attachment 1, PWS. (The QUANTITY shown is an ESTIMATED QUANTITY.) FOB: Destination PURCHASE REQUEST NUMBER: HQCCAN20100001	651,228	Case	\$0.6467	\$421,149.15 EST

NET AMT \$421,149.15 (EST.)

ACRN AE \$421,149.15
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AB	Payment for Excess Overwrites FFP Overwrites exceeding 7% 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 in subline item AA above. (The QUANTITY shown is an ESTIMATED QUANTITY.) FOB: Destination PURCHASE REQUEST NUMBER: HQCCAN20100001	32,316	Case	\$0.388	\$12,538.61 EST

NET AMT \$12,538.61 (EST.)

ACRN AE \$12,538.61
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AC		100	Hours	\$28.07	\$2,807.00 EST

Inventory Preparation
 FFP
 Perform Inventory Preparation Services in accordance with Attachment 1, PWS.
 (The QUANTITY shown is an ESTIMATED QUANTITY.)
 FOB: Destination
 PURCHASE REQUEST NUMBER: HQCCAN20100001

NET AMT	\$2,807.00 (EST.)
ACRN AE	\$2,807.00

CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AD		12	Months	\$24,018.06	\$288,216.72

Custodial Services
 FFP
 Perform Custodial Services (exclusive of Contractor's Overwrite Area and Outside
 Areas) in accordance with Attachment 1, PWS.
 FOB: Destination
 PURCHASE REQUEST NUMBER: HQCCAN20100001

NET AMT	\$288,216.72
ACRN AE	\$288,216.72

CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AE	Custodial Services (Overwrite&Outside) FFP Perform Custodial Services in the Contractor's Overwrite Area and Outside Areas in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCCAN20100001	12	Months	\$490.16	\$5,881.92

NET AMT \$5,881.92

ACRN AE \$5,881.92
CIN: 00000000000000000000000000000000