

<b>AWARD/CONTRACT</b>		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)			RATING		PAGE OF PAGES 1   81			
2. CONTRACT (Proc. Inst. Ident.) NO. HDEC08-10-C-0021-P00037		3. EFFECTIVE DATE 21 May 2010			4. REQUISITION/PURCHASE REQUEST/PROJECT NO. HQCCAW90480001					
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)  <b>See Item 5</b>			CODE				
7. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, state and zip code) NATIONAL CONTRACT SERVICE INC KATY MOON 2565 EDISON AVE JACKSONVILLE FL 32204-2540					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  <b>Block 12</b>		
CODE 3D5V2		FACILITY CODE HQCCAW			12. PAYMENT WILL BE MADE BY DFAS-WIDE AREA WORK FLOW DFAS - CVDAAA/CO P.O. BOX 369016 COLUMBUS OH 43236-9016		CODE HQ0131			
11. SHIP TO/MARK FOR FORT LEONARD WOOD COMMISSARY PHONE: 573-596-0689/0783 BUILDING 485 FORT LEONARD WOOD MO 65473-5890		CODE	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 <b>See Schedule</b>				
15A. ITEM NO.		15B. SUPPLIES/ SERVICES		15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT			
<b>SEE SCHEDULE</b>										
<b>15G. TOTAL AMOUNT OF CONTRACT</b>							<b>\$5,197,749.92 EST</b>			
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<b>CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE</b>										
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. <u>(Attachments are listed herein.)</u>					18. [ ] AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number HDEC08-10-R-0001-0002					
					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 KATHY L. HAWTHORNE / CONTRACTING OFFICER TEL: (804) 734-8000 ext 48031 EMAIL: kathy.hawthorne@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)			21-May-2010		



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB		1,104.01	Case	\$0.30478	\$336.48 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 reflected in subline item AA above. (The QUANTITY shown is an ESTIMATED QUANTITY.)

FOB: Destination

PURCHASE REQUEST NUMBER: HQCCAW90480001

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NET AMT

\$336.48 (EST.)

ACRN AA

\$336.48

CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC		123	Hours	\$18.21	\$2,239.83 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: HQCCAW90480001

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NET AMT

\$2,239.83 (EST.)

ACRN AA

\$2,239.83

CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	Receiving/Storage/Holding Area Operation FFP Perform Receiving/Storage/Holding Area (RSHA) Operations in accordance with Attachment 1, PWS, with the exception of the paragraphs preceded with "RG". FOB: Destination PURCHASE REQUEST NUMBER: HQCCAW90480001	12	Months	\$9,887.45	\$118,649.40 EST

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NET AMT \$118,649.40 (EST.)

ACRN AA \$118,649.40  
 CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	MHE Support for Inventories FFP Provide Material Handling Equipment (MHE) Support for Inventories in accordance with Attachment 1, PWS. (The QUANTITY shown is an ESTIMATED QUANTITY.) FOB: Destination PURCHASE REQUEST NUMBER: HQCCAW90480001		Hours	\$19.99	\$0.00 EST

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NET AMT \$0.00 (EST.)

ACRN AA \$0.00  
 CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF		12	Months	\$17,626.24	\$211,514.88
	Custodial Operations (Main Store)				
	FFP				
	Perform Custodial Operations (exclusive of RSHA, Outside Areas and Meat Room.) in accordance with Attachment 1, PWS, with the exception of the paragraphs preceded with "RG".				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCCAW90480001				

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NET AMT \$211,514.88

ACRN AA \$211,514.88  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG		12	Months	\$3,917.00	\$47,004.00
	Custodial Operations (RSHA and Outside)				
	FFP				
	Perform Custodial Operations, RSHA and Outside Areas, in accordance with Attachment 1, PWS, with the exception of the paragraphs preceded with "RG".				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCCAW90480001				

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NET AMT \$47,004.00

ACRN AA \$47,004.00  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AH	Custodial Operations (Meat Room) FFP Perform Custodial Operations for the Meat Processing, Preparation, and Wrapping Area in accordance with Attachment 1, PWS, with the exception of the paragraphs preceded with "RG". FOB: Destination PURCHASE REQUEST NUMBER: HQCCAW90480001	12	Months	\$4,066.00	\$48,792.00

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NET AMT \$48,792.00

ACRN AA \$48,792.00  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AJ	Custodial Operations (Produce) FFP Perform Custodial Operations Produce in accordance with Attachment 1, PWS, with the exception of the paragraphs preceded with "RG". FOB: Destination PURCHASE REQUEST NUMBER: HQCCAW90480001	12	Months	\$1,298.00	\$15,576.00

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NET AMT \$15,576.00

ACRN AA \$15,576.00  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AK	Snow and Ice Removal FFP Perform Snow and Ice Removal Services in accordance with Attachment 1 (PWS) during the period of mid-October through mid-April. (The QUANTITY shown is an ESTIMATED QUANTITY.) FOB: Destination PURCHASE REQUEST NUMBER: HQCCAW90480001	34.48	Hours	\$18.85	\$649.95 EST

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NET AMT \$649.95 (EST.)

ACRN AA \$649.95  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AL	Residual Grocery Operations FFP Perform Residual Grocery Operations in accordance with Attachment 1 (PWS), to include the paragraphs preceded with "RG" in shelf stocking and custodial operations. FOB: Destination PURCHASE REQUEST NUMBER: HQCCAW90480001	12	Months	\$2,519.79	\$30,237.48

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NET AMT \$30,237.48

ACRN AA \$30,237.48  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AM		9	Months	\$1,280.99	\$11,528.91

Custodial Ops - Incr to Store Sq. Feet  
 FFP  
 Perform Custodial Operations (exclusive of RSHA, Outside Areas and Meat Room.)Adm, as per changes to square footage in Attachment 1 (PWS) dated 08/30, 2010 (Exhibit 4-6-1 and 4-6-2)This Clin has been added to pay for additional square footage as a result of the change to gondolas without kickplates.  
 FOB: Destination

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NET AMT	\$11,528.91
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ACRN AA	\$11,528.91
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, receiving/storage/holding area, residual grocery and custodial operations for the Fort Leonard Wood Commissary located at Fort Leonard Wood, Missouri in accordance with the Performance Work Statement (PWS) as set forth at Attachment 1 and all terms and conditions contained herein:  
  
 FIRST OPTION PERIOD: July 1, 2011 through June 30, 2012  
 FOB: Destination  
 PURCHASE REQUEST NUMBER: HQCCAW90480001

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NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	Shelf Stocking Operations FFP Perform Shelf Stocking Operations (includes overwrites between 0 and 7%) in accordance with Attachment 1, PWS, with the exception of the paragraphs preceded with "RG". (The QUANTITY shown is an ESTIMATED QUANTITY.) FOB: Destination PURCHASE REQUEST NUMBER: HQCCAW90480001	891,971	Case	\$0.51764	\$461,719.87 EST

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NET AMT \$461,719.87 (EST.)

ACRN AB \$461,719.87  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB	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 reflected in subline item AA above. (The QUANTITY shown is an ESTIMATED QUANTITY.) FOB: Destination PURCHASE REQUEST NUMBER: HQCCAW90480001	1,638	Case	\$0.31058	\$508.73 EST

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NET AMT \$508.73 (EST.)

ACRN AB \$508.73  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AC	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: HQCCAW90480001	114	Hours	\$18.58	\$2,118.12 EST

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NET AMT \$2,118.12 (EST.)

ACRN AB \$2,118.12  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AD	Receiving/Storage/Holding Area Operation FFP Perform Receiving/Storage/Holding Area (RSHA) Operations in accordance with Attachment 1, PWS, with the exception of the paragraphs preceded with "RG". Period of Performance July 1, 2011 through January 31, 2012. FOB: Destination PURCHASE REQUEST NUMBER: HQCCAW90480001	7	Months	\$10,080.46	\$70,563.22 EST

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NET AMT \$70,563.22 (EST.)

ACRN AB \$70,563.22  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AE	MHE Support for Inventories FFP Provide Material Handling Equipment (MHE) Support for Inventories in accordance with Attachment 1, PWS. (The QUANTITY shown is an ESTIMATED QUANTITY.) FOB: Destination PURCHASE REQUEST NUMBER: HQCCAW90480001		Hours	\$20.64	\$0.00 EST

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NET AMT \$0.00 (EST.)

ACRN AB \$0.00  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AF	Custodial Operations (Main Store) FFP Perform Custodial Operations (exclusive of RSHA, Outside Areas and Meat Room.) in accordance with Attachment 1, PWS, with the exception of the paragraphs preceded with "RG". FOB: Destination PURCHASE REQUEST NUMBER: HQCCAW90480001	12	Months	\$18,623.74	\$223,484.88

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NET AMT \$223,484.88

ACRN AB \$223,484.88  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AG		12	Months	\$4,151.25	\$49,815.00
	Custodial Operations (RSHA and Outside)				
	FFP				
	Perform Custodial Operations, RSHA and Outside Areas, in accordance with Attachment 1, PWS, with the exception of the paragraphs preceded with "RG".				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCCAW90480001				

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NET AMT \$49,815.00

ACRN AB \$49,815.00  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AH		12	Months	\$4,293.41	\$51,520.92
	Custodial Operations (Meat Room)				
	FFP				
	Perform Custodial Operations for the Meat Processing, Preparation, and Wrapping Area in accordance with Attachment 1, PWS, with the exception of the paragraphs preceded with "RG".				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCCAW90480001				

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NET AMT \$51,520.92

ACRN AB \$51,520.92  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AJ		12	Months	\$1,364.79	\$16,377.48 EST
	Custodial Operations (Produce)				
	FFP				
	Perform Custodial Operations Produce in accordance with Attachment 1, PWS, with the exception of the paragraphs preceded with "RG".				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCCAW90480001				

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NET AMT \$16,377.48 (EST.)

ACRN AB \$16,377.48  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AK		15	Hours	\$18.97	\$284.55
	Snow and Ice Removal				
	FFP				
	Perform Snow and Ice Removal Services in accordance with Attachment 1 (PWS) during the period of mid-October through mid-April. (The QUANTITY shown is an ESTIMATED QUANTITY.)				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCCAW90480001				

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NET AMT \$284.55

ACRN AB \$284.55  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AL		2	Months	\$2,550.33	\$5,100.66
	Residual Grocery Operations				
	FFP				
	Perform Residual Grocery Operations in accordance with Attachment 1 (PWS), to include the paragraphs preceded with "RG" in shelf stocking and custodial operations.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCCAW90480001				

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NET AMT \$5,100.66

ACRN AB \$5,100.66  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AM		10	Months	\$1,690.86	\$16,908.60
	Residual Grocery Operations				
	FFP				
	Perform Residual Grocery Operations in accordance with Attachment 1 (PWS), to include the paragraphs preceded with "RG" in shelf stocking and custodial operations. Period of Perfomance September 1, 2011-June 30, 2012.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCCAW90480001				

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NET AMT \$16,908.60

ACRN AB \$16,908.60  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AN	RSHA - Operating Day FFP	1	Days	\$498.87	\$498.87
	Perform RSHA services to support additional operating days the store may be open during the period of performance.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCCAW90480001				

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NET AMT \$498.87

ACRN AB \$498.87  
CIN: HQCCAW904800010002AN

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AP	Cust. Admin/Store/Patron-Operating Day FFP	1	Days	\$644.99	\$644.99
	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				
	PURCHASE REQUEST NUMBER: HQCCAW90480001				

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NET AMT \$644.99

ACRN AB \$644.99  
CIN: HQCCAW904800010002AP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AQ		1	Days	\$137.61	\$137.61
	Custodial Meat Room - Operating Day FFP				
	Perform custodial services in the Meat Processing, Preparation, and Wrapping Areas to support additional operating days the store may be open during the period of performance.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCCAW90480001				

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NET AMT \$137.61

ACRN AB \$137.61  
CIN: HQCCAW904800010002AQ

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AR		1	Days	\$142.32	\$142.32
	Custodial RSHA/Outside - Operating Day FFP				
	Perform custodial services in the RSHA and Outside Areas to support additional operating days the store may be open during the period of performance.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCCAW90480001				

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NET AMT \$142.32

ACRN AB \$142.32  
CIN: HQCCAW904800010002AR



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AS		1	Days	\$45.24	\$45.24
	Custodial Ops (Produce)-Operating Day FFP				
	Perform custodial services in the Produce Area to support additional operating days the store may be open during the period of performance.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCCAW90480001				

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NET AMT \$45.24

ACRN AB \$45.24  
CIN: HQCCAW904800010002AS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AT		1	Days	\$46.71	\$46.71
	Residual Grocery-Operating Day FFP				
	Perform Residual Grocery services to support additional operating days the store may be open during the period of performance.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCCAW90480001				

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NET AMT \$46.71

ACRN AB \$46.71  
CIN: HQCCAW904800010002AT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AU		5	Months	\$15,694.37	\$78,471.85
	Receiving/Storage/Holding Area Operation FFP Perform Receiving/Storage/Holding Area (RSHA) Operations in accordance with Attachment 1, PWS, with the exception of the paragraphs preceded with "RG". Period of Performance February 1, 2012 through June 30, 2012. FOB: Destination				

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NET AMT \$78,471.85

ACRN AB \$78,471.85  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AV		1	Months	\$5,613.91	\$5,613.91
	RSHA January 1, 2012 - January 31, 2012 FFP Perform Receiving/Storage/Holding Area (RSHA) Operations in accordance with Attachment 1, PWS, with the exception of the paragraphs preceded with "RG". Pricing is the amount owed from the difference of the old RSHA subclin 0001AD and new RSHA subclin 0001AU. Services performed January 1, 2012 through January 31, 2012. FOB: Destination				

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NET AMT \$5,613.91

ACRN AB \$5,613.91  
CIN: 00000000000000000000000000000000





ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AD		1	Months	\$19,119.37	\$19,119.37 EST
	Receiving/Storage/Holding Area Operation FFP Perform Receiving/Storage/Holding Area (RSHA) Operations in accordance with Attachment 1, PWS, with the exception of the paragraphs preceded with "RG". Period of Performance July 1-31, 2012. FOB: Destination PURCHASE REQUEST NUMBER: HQCCAW90480001				

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NET AMT \$19,119.37 (EST.)

ACRN AC \$19,119.37  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AE			Hours	\$24.45	\$0.00 EST
	MHE Support for Inventories FFP Provide Material Handling Equipment (MHE) Support for Inventories in accordance with Attachment 1, PWS. (The QUANTITY shown is an ESTIMATED QUANTITY.) FOB: Destination PURCHASE REQUEST NUMBER: HQCCAW90480001				

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NET AMT \$0.00 (EST.)

ACRN AC \$0.00  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AF		12	Months	\$21,706.02	\$260,472.24
	Custodial Operations (Main Store)				
	FFP				
	Perform Custodial Operations (exclusive of RSHA, Outside Areas and Meat Room.) in accordance with Attachment 1, PWS, with the exception of the paragraphs preceded with "RG".				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCCAW90480001				

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NET AMT \$260,472.24

ACRN AC \$260,472.24  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AG		12	Months	\$5,187.58	\$62,250.96
	Custodial Operations (RSHA and Outside)				
	FFP				
	Perform Custodial Operations, RSHA and Outside Areas, in accordance with Attachment 1, PWS, with the exception of the paragraphs preceded with "RG".				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCCAW90480001				

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NET AMT \$62,250.96

ACRN AC \$62,250.96  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AH	Custodial Operations (Meat Room) FFP Perform Custodial Operations for the Meat Processing, Preparation, and Wrapping Area in accordance with Attachment 1, PWS, with the exception of the paragraphs preceded with "RG". FOB: Destination PURCHASE REQUEST NUMBER: HQCCAW90480001	12	Months	\$5,187.58	\$62,250.96

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NET AMT \$62,250.96

ACRN AC \$62,250.96  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AJ	Custodial Operations (Produce) FFP Perform Custodial Operations Produce in accordance with Attachment 1, PWS, with the exception of the paragraphs preceded with "RG". FOB: Destination PURCHASE REQUEST NUMBER: HQCCAW90480001	12	Months	\$1,594.58	\$19,134.96 EST

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NET AMT \$19,134.96 (EST.)

ACRN AC \$19,134.96  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AK	Snow and Ice Removal FFP		Hours	\$22.75	\$0.00 EST
	Perform Snow and Ice Removal Services in accordance with Attachment 1 (PWS) during the period of mid-October through mid-April. (The QUANTITY shown is an ESTIMATED QUANTITY.)				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCCAW90480001				

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NET AMT \$0.00 (EST.)

ACRN AC \$0.00  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AL	Residual Grocery Operations FFP	12	Months	\$1,978.49	\$23,741.88
	Perform Residual Grocery Operations in accordance with Attachment 1 (PWS), to include the paragraphs preceded with "RG" in shelf stocking and custodial operations.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCCAW90480001				

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NET AMT \$23,741.88

ACRN AC \$23,741.88  
CIN: 00000000000000000000000000000000



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AM			Hours	\$22.36	\$0.00

Bereavement Leave-Store Worker  
FFP

To accommodate the use of bereavement leave, per the Collective Bargaining Agreement of this requirement for Custodial personnel. NOTE: In the case of bereavement leave, in order to reimbursed, the contractor must complete and submit the Bereavement Leave Certification form (Attachment 3) per occurrence.  
PERIOD OF PERFORMANCE: July 1, 2012 through June 30, 2013.  
FOB: Destination

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NET AMT \$0.00

ACRN AC \$0.00  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AN			Hours	\$23.53	\$0.00

Bereavement Leave- Material Handler  
FFP

To accommodate the use of bereavement leave, per the Collective Bargaining Agreement of this requirement for Custodial personnel. NOTE: In the case of bereavement leave, in order to reimbursed, the contractor must complete and submit the Bereavement Leave Certification form (Attachment 3) per occurrence.  
PERIOD OF PERFORMANCE: July 1, 2012 through June 30, 2013.  
FOB: Destination

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NET AMT \$0.00

ACRN AC \$0.00  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AP			Hours	\$24.45	\$0.00

Bereavement Leave- Forklift Op/WH Spec  
FFP

To accommodate the use of bereavement leave, per the Collective Bargaining Agreement of this requirement for Custodial personnel. NOTE: In the case of bereavement leave, in order to reimbursed, the contractor must complete and submit the Bereavement Leave Certification form (Attachment 3) per occurrence. PERIOD OF PERFORMANCE: July 1, 2012 through June 30, 2013. FOB: Destination

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NET AMT \$0.00

ACRN AC \$0.00  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AQ			Hours	\$22.75	\$0.00

Bereavement Leave- Janitor  
FFP

To accommodate the use of bereavement leave, per the Collective Bargaining Agreement of this requirement for Custodial personnel. NOTE: In the case of bereavement leave, in order to reimbursed, the contractor must complete and submit the Bereavement Leave Certification form (Attachment 3) per occurrence. PERIOD OF PERFORMANCE: July 1, 2012 through June 30, 2013. FOB: Destination

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NET AMT \$0.00

ACRN AC \$0.00  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AR	Receiving/Storage/Holding Area Operation FFP Perform Receiving/Storage/Holding Area (RSHA) Operations in accordance with Attachment 1, PWS, with the exception of the paragraphs preceded with "RG". Period of Performance August 1, 2012 through June 30, 2013. FOB: Destination	11	Months	\$18,291.96	\$201,211.56
NET AMT					\$201,211.56
ACRN AC CIN: 00000000000000000000000000000000					\$201,211.56

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AS	Claim - Government Delay/Tornado Warning FFP The purpose of this subclin is to settle the Claim dated June 6, 2013 for contractor stocking time lost during a mandatory tornado warning at the Fort Leonard Wood Commissary. FOB: Destination	1	Dollars, U.S.	\$167.44	\$167.44
NET AMT					\$167.44
ACRN AC CIN: 00000000000000000000000000000000					\$0.00





ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AD		12	Months	\$18,291.96	\$219,503.52 EST
	Receiving/Storage/Holding Area Operation FFP Perform Receiving/Storage/Holding Area (RSHA) Operations in accordance with Attachment 1, PWS, with the exception of the paragraphs preceded with "RG". FOB: Destination PURCHASE REQUEST NUMBER: HQCCAW90480001				

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NET AMT \$219,503.52 (EST.)

ACRN AE \$219,503.52  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AE		16	Hours	\$24.45	\$391.20 EST
	MHE Support for Inventories FFP Provide Material Handling Equipment (MHE) Support for Inventories in accordance with Attachment 1, PWS. (The QUANTITY shown is an ESTIMATED QUANTITY.) FOB: Destination PURCHASE REQUEST NUMBER: HQCCAW90480001				

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NET AMT \$391.20 (EST.)

ACRN AE \$391.20  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AF		12	Months	\$21,706.02	\$260,472.24
	Custodial Operations (Main Store)				
	FFP				
	Perform Custodial Operations (exclusive of RSHA, Outside Areas and Meat Room.) in accordance with Attachment 1, PWS, with the exception of the paragraphs preceded with "RG".				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCCAW90480001				

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NET AMT \$260,472.24

ACRN AE \$260,472.24  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AG		12	Months	\$5,187.58	\$62,250.96
	Custodial Operations (RSHA and Outside)				
	FFP				
	Perform Custodial Operations, RSHA and Outside Areas, in accordance with Attachment 1, PWS, with the exception of the paragraphs preceded with "RG".				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCCAW90480001				

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NET AMT \$62,250.96

ACRN AE \$62,250.96  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AH	Custodial Operations (Meat Room) FFP Perform Custodial Operations for the Meat Processing, Preparation, and Wrapping Area in accordance with Attachment 1, PWS, with the exception of the paragraphs preceded with "RG". FOB: Destination PURCHASE REQUEST NUMBER: HQCCAW90480001	12	Months	\$5,187.58	\$62,250.96

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NET AMT \$62,250.96

ACRN AE \$62,250.96  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AJ	Custodial Operations (Produce) FFP Perform Custodial Operations Produce in accordance with Attachment 1, PWS, with the exception of the paragraphs preceded with "RG". FOB: Destination PURCHASE REQUEST NUMBER: HQCCAW90480001	12	Months	\$1,594.58	\$19,134.96

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NET AMT \$19,134.96

ACRN AE \$19,134.96  
CIN: 00000000000000000000000000000000



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AK	Snow and Ice Removal FFP	80	Hours	\$22.75	\$1,820.00 EST
	Perform Snow and Ice Removal Services in accordance with Attachment 1 (PWS) during the period of mid-October through mid-April. (The QUANTITY shown is an ESTIMATED QUANTITY.)				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCCAW90480001				

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NET AMT \$1,820.00 (EST.)

ACRN AE \$1,820.00  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AL	Residual Grocery Operations FFP	12	Months	\$1,978.49	\$23,741.88
	Perform Residual Grocery Operations in accordance with Attachment 1 (PWS), to include the paragraphs preceded with "RG" in shelf stocking and custodial operations.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCCAW90480001				

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NET AMT \$23,741.88

ACRN AE \$23,741.88  
CIN: 00000000000000000000000000000000



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AP		55	Hours	\$24.45	\$1,344.75

Bereavement Leave- Forklift Op/WH Spec  
FFP

To accommodate the use of bereavement leave, per the Collective Bargaining Agreement of this requirement for Custodial personnel. NOTE: In the case of bereavement leave, in order to reimbursed, the contractor must complete and submit the Bereavement Leave Certification form (Attachment 3) per occurrence.  
PERIOD OF PERFORMANCE: July 1, 2013 through June 30, 2014.  
FOB: Destination

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NET AMT \$1,344.75

ACRN AE \$1,344.75  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AQ		56	Hours	\$22.75	\$1,274.00

Bereavement Leave- Janitor  
FFP

To accommodate the use of bereavement leave, per the Collective Bargaining Agreement of this requirement for Custodial personnel. NOTE: In the case of bereavement leave, in order to reimbursed, the contractor must complete and submit the Bereavement Leave Certification form (Attachment 3) per occurrence.  
PERIOD OF PERFORMANCE: July 1, 2013 through June 30, 2014.  
FOB: Destination

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NET AMT \$1,274.00

ACRN AE \$1,274.00  
CIN: 00000000000000000000000000000000



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AB		10,000	Case	\$0.37247	\$3,724.70 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 reflected in subline item AA above. (The QUANTITY shown is an ESTIMATED QUANTITY.)  
 FOB: Destination  
 PURCHASE REQUEST NUMBER: HQCCAW90480001

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NET AMT \$3,724.70 (EST.)

ACRN AF \$3,724.70  
 CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AC		100	Hours	\$22.36	\$2,236.00 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: HQCCAW90480001

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NET AMT \$2,236.00 (EST.)

ACRN AF \$2,236.00  
 CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AD		12	Months	\$18,291.96	\$219,503.52 EST
	Receiving/Storage/Holding Area Operation FFP Perform Receiving/Storage/Holding Area (RSHA) Operations in accordance with Attachment 1, PWS, with the exception of the paragraphs preceded with "RG". FOB: Destination PURCHASE REQUEST NUMBER: HQCCAW90480001				

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NET AMT \$219,503.52 (EST.)

ACRN AF \$219,503.52  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AE		16	Hours	\$24.45	\$391.20 EST
	MHE Support for Inventories FFP Provide Material Handling Equipment (MHE) Support for Inventories in accordance with Attachment 1, PWS. (The QUANTITY shown is an ESTIMATED QUANTITY.) FOB: Destination PURCHASE REQUEST NUMBER: HQCCAW90480001				

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NET AMT \$391.20 (EST.)

ACRN AF \$391.20  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AF		12	Months	\$21,706.02	\$260,472.24
	Custodial Operations (Main Store)				
	FFP				
	Perform Custodial Operations (exclusive of RSHA, Outside Areas and Meat Room.) in accordance with Attachment 1, PWS, with the exception of the paragraphs preceded with "RG".				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCCAW90480001				

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NET AMT \$260,472.24

ACRN AF \$260,472.24  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AG		12	Months	\$5,187.58	\$62,250.96
	Custodial Operations (RSHA and Outside)				
	FFP				
	Perform Custodial Operations, RSHA and Outside Areas, in accordance with Attachment 1, PWS, with the exception of the paragraphs preceded with "RG".				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCCAW90480001				

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NET AMT \$62,250.96

ACRN AF \$62,250.96  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AH	Custodial Operations (Meat Room) FFP Perform Custodial Operations for the Meat Processing, Preparation, and Wrapping Area in accordance with Attachment 1, PWS, with the exception of the paragraphs preceded with "RG". FOB: Destination PURCHASE REQUEST NUMBER: HQCCAW90480001	12	Months	\$5,187.58	\$62,250.96

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NET AMT \$62,250.96

ACRN AF \$62,250.96  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AJ	Custodial Operations (Produce) FFP Perform Custodial Operations Produce in accordance with Attachment 1, PWS, with the exception of the paragraphs preceded with "RG". FOB: Destination PURCHASE REQUEST NUMBER: HQCCAW90480001	12	Months	\$1,594.58	\$19,134.96

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NET AMT \$19,134.96

ACRN AF \$19,134.96  
CIN: 00000000000000000000000000000000



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AK		80	Hours	\$22.75	\$1,820.00 EST
	Snow and Ice Removal				
	FFP				
	Perform Snow and Ice Removal Services in accordance with Attachment 1 (PWS) during the period of mid-October through mid-April. (The QUANTITY shown is an ESTIMATED QUANTITY.)				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCCAW90480001				

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NET AMT \$1,820.00 (EST.)

ACRN AF \$1,820.00  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AL		12	Months	\$1,978.49	\$23,741.88
	Residual Grocery Operations				
	FFP				
	Perform Residual Grocery Operations in accordance with Attachment 1 (PWS), to include the paragraphs preceded with "RG" in shelf stocking and custodial operations.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCCAW90480001				

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NET AMT \$23,741.88

ACRN AF \$23,741.88  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AM		56	Hours	\$22.36	\$1,252.16

Bereavement Leave - Store Worker  
FFP

To accommodate the use of bereavement leave, per the Collective Bargaining Agreement of this requirement for Custodial personnel. NOTE: In the case of bereavement leave, in order to reimburse, the contractor must complete and submit the Bereavement Leave Certification form per occurrence.

FOB: Destination

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NET AMT \$1,252.16

ACRN AF \$1,252.16  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AN		55	Hours	\$23.53	\$1,294.15

Bereavement Leave - Material Handler  
FFP

To accommodate the use of bereavement leave, per the Collective Bargaining Agreement of this requirement for Custodial personnel. NOTE: In the case of bereavement leave, in order to reimburse, the contractor must complete and submit the Bereavement Leave Certification form per occurrence.

FOB: Destination

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NET AMT \$1,294.15

ACRN AF \$1,294.15  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AP		55	Hours	\$24.45	\$1,344.75

Bereavement Leave - Forklift OP/WH Spec  
FFP

To accommodate the use of bereavement leave, per the Collective Bargaining Agreement of this requirement for Custodial personnel. NOTE: In the case of bereavement leave, in order to reimburse, the contractor must complete and submit the Bereavement Leave Certification form per occurrence.

FOB: Destination

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NET AMT \$1,344.75

ACRN AF \$1,344.75  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AQ		56	Hours	\$22.75	\$1,274.00

Bereavement Leave - Janitor  
FFP

To accommodate the use of bereavement leave, per the Collective Bargaining Agreement of this requirement for Custodial personnel. NOTE: In the case of bereavement leave, in order to reimburse, the contractor must complete and submit the Bereavement Leave Certification form per occurrence.

FOB: Destination

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NET AMT \$1,274.00

ACRN AF \$1,274.00  
CIN: 00000000000000000000000000000000