

<b>AWARD/CONTRACT</b>		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)			RATING	PAGE OF PAGES 1   78	
2. CONTRACT (Proc. Inst. Ident.) NO. HDEC08-10-C-0031-P00030		3. EFFECTIVE DATE 31 Aug 2010		4. REQUISITION/PURCHASE REQUEST/PROJECT NO. HQCKLP01370001			
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) PERKINS & ASSOCIATES LLC JOHN PERKINS 3443 S WWW WHITE RD SAN ANTONIO TX 78222-4831				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 5YJZ1		FACILITY CODE 5YJZ1		12. PAYMENT WILL BE MADE BY DFAS-WIDE AREA WORK FLOW DFAS - CVDAAA/CO P.O. BOX 369016 COLUMBUS OH 43236-9016			
11. SHIP TO/MARK FOR EDWARDS AIR FORCE BASE COMMISSARY BUILDING 6000 EDWARDS AFB CA 93523-6290		CODE HQCKLP	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 <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>\$3,092,301.42 EST</b>	
16. TABLE OF CONTENTS							
(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
<b>PART I - THE SCHEDULE</b>				<b>PART II - CONTRACT CLAUSES</b>			
X	A	SOLICITATION/ CONTRACT FORM	1	X	I	CONTRACT CLAUSES	54 - 77
X	B	SUPPLIES OR SERVICES AND PRICES/ COSTS	2 - 41	<b>PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS</b>			
X	C	DESCRIPTION/ SPECS./ WORK STATEMENT	42	X	J	LIST OF ATTACHMENTS	78
	D	PACKAGING AND MARKING		<b>PART IV - REPRESENTATIONS AND INSTRUCTIONS</b>			
X	E	INSPECTION AND ACCEPTANCE	43	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS		
X	F	DELIVERIES OR PERFORMANCE	44		OTHER STATEMENTS OF OFFERORS		
X	G	CONTRACT ADMINISTRATION DATA	45 - 48	L	INSTRS., CONDS., AND NOTICES TO OFFERORS		
X	H	SPECIAL CONTRACT REQUIREMENTS	49 - 53	M	EVALUATION FACTORS FOR AWARD		
<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. (Attachments are listed herein.)				18. [ ] AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number HDEC08-10-R-0010-0001 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 MARGARET R PRINCE / CONTRACTING OFFICER TEL: (804) 734-8000 EXT 48616 EMAIL: margaret.prince@deca.mil			
19B. NAME OF CONTRACTOR		19C. DATE SIGNED		20B. UNITED STATES OF AMERICA  <i>Margaret R Prince</i> BY _____ (Signature of Contracting Officer)		20C. DATE SIGNED 31-Aug-2010	



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	Overwrites FFP Overwrites exceeding 5% 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 reflected in Subclin AA above. NOTE: The quantity shown is an ESTIMATED quantity. FOB: Destination PURCHASE REQUEST NUMBER: HQCKLP01370001	347	Case	\$0.4826	\$167.46 EST

---

NET AMT \$167.46 (EST.)

ACRN AA \$312.78  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	Inventory Preparation FFP Perform Inventory Preparation in accordance with Attachment 1, PWS. NOTE: The quantity shown is an ESTIMATED quantity. FOB: Destination PURCHASE REQUEST NUMBER: HQCKLP01370001	81.35	Hours	\$28.38	\$2,308.71 EST

---

NET AMT \$2,308.71 (EST.)

ACRN AA \$2,297.45  
CIN: 00000000000000000000000000000000



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF	Material Handling Equipment Support FFP 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: HQCKLP01370001		Hours	\$28.38	\$0.00 EST

---

NET AMT \$0.00 (EST.)

ACRN AA \$0.00  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG	RSHA Operations - Miscellaneous FFP Funds are obligated to accommodate the use of bereavement leave, per the Collective Bargaining Agreement of this requirement for RECEIVING/STORAGE/HOLDING AREA 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: HQCKLP01370001		Hours	\$28.35	\$0.00

---

NET AMT \$0.00

ACRN AA \$0.00  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AH		12	Months	\$16,050.84	\$192,610.08
	Custodial Operations (Store Admin)				
	FFP				
	Perform Custodial Operations in accordance with Attachment 1, PWS, excluding the meat processing, preparation, and wrapping room, receiving/storage/holding area, and outside areas.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCKLP01370001				

---

NET AMT \$192,610.08

ACRN AA \$191,727.32  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AJ		12	Months	\$6,741.08	\$80,892.96
	Custodial Operations (Meat Room)				
	FFP				
	Perform Custodial Operations for the Meat Processing, Preparation, and Wrapping area in accordance with Attachment 1, PWS.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCKLP01370001				

---

NET AMT \$80,892.96

ACRN AA \$80,522.16  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AK		12	Months	\$4,025.50	\$48,306.00
	Custodial Operations (RSHA/Outside Area)				
	FFP				
	Perform Custodial Operations for the Receiving/Storage/Holding Area and Outside Areas in accordance with Attachment 1, PWS.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCKLP01370001				

---

NET AMT \$48,306.00

ACRN AA \$48,084.58  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AL			Hours	\$25.62	\$0.00
	Custodial Operations - Miscellaneous				
	FFP				
	Funds are obligated 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 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: HQCKLP01370001				

---

NET AMT \$0.00

ACRN AA \$0.00  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AM	Case Lot Sales FFP Perform MHE services to support commissary requirements for the case lot sales for the contract period October 1, 2010 through September 30, 2011. FOB: Destination	66	Hours	\$28.38	\$1,873.08 EST

---

NET AMT \$1,873.08 (EST.)

ACRN AA \$1,870.81  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AN	Late Trucks - Shelf Stocking FFP Compensate the contractor for shelf stocking down time experienced from late truck delivery. Base Year period October 1, 2010 through September 30, 2011 FOB: Destination	18	Hours	\$28.38	\$510.84

---

NET AMT \$510.84

ACRN AA \$509.28  
CIN: 00000000000000000000000000000000



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AP	Shelf Stocking - Reset FFP Perform shelf stocking services to support commissary requirements for store reset for the contract period October 1, 2010 through September 30, 2011. FOB: Destination	241.50	Hours	\$28.35	\$6,846.53 EST

---

NET AMT \$6,846.53 (EST.)

ACRN AA \$6,794.99  
 CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AQ	Custodial - Reset FFP Perform custodial services to support commissary requirements for store reset for the contract period October 1, 2010 through September 30, 2011. FOB: Destination		Hours	\$25.62	\$0.00 EST

---

NET AMT \$0.00 (EST.)

ACRN AA \$0.00  
 CIN: 00000000000000000000000000000000





ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AD	Shelf Stocking Operation - Miscellaneous FFP		Hours	\$28.88	\$0.00
	Funds are obligated to accommodate the use of bereavement leave, per the Collective Bargaining Agreement of this requirement for Shelf Stocking 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: HQCKLP01370001				

---

NET AMT \$0.00

ACRN AB \$0.00  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AE	Receiving/Storage/Holding Area (RSHA) FFP	10	Months	\$7,533.82	\$75,338.20
	Perform Receiving/Storage/Holding Area Operations in accordance with Attachment 1, PWS. POP: October 1, 2011- July 31, 2012 FOB: Destination PURCHASE REQUEST NUMBER: HQCKLP01370001				

---

NET AMT \$75,338.20

ACRN AB \$74,942.69  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AF	Material Handling Equipment Support FFP 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: HQCKLP01370001		Hours	\$28.91	\$0.00 EST

---

NET AMT \$0.00 (EST.)

ACRN AB \$0.00  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AG	RSHA Operations - Miscellaneous FFP Funds are obligated to accommodate the use of bereavement leave, per the Collective Bargaining Agreement of this requirement for RECEIVING/STORAGE/HOLDING AREA 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: HQCKLP01370001		Hours	\$28.88	\$0.00

---

NET AMT \$0.00

ACRN AB \$0.00  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AH		5	Months	\$17,629.39	\$88,146.95
	Custodial Operations (Store Admin)				
	FFP				
	Perform Custodial Operations in accordance with Attachment 1, PWS, excluding the meat processing, preparation, and wrapping room, receiving/storage/holding area, and outside areas.				
	POP: October 1, 2011 through February 29, 2012				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCKLP01370001				

---

NET AMT \$88,146.95

ACRN AB \$87,662.14  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AJ		12	Months	\$6,906.37	\$82,876.44
	Custodial Operations (Meat Room)				
	FFP				
	Perform Custodial Operations for the Meat Processing, Preparation, and Wrapping area in accordance with Attachment 1, PWS.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCKLP01370001				

---

NET AMT \$82,876.44

ACRN AB \$82,462.05  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AK		12	Months	\$4,126.58	\$49,518.96
	Custodial Operations (RSHA/Outside Area)				
	FFP				
	Perform Custodial Operations for the Receiving/Storage/Holding Area and Outside Areas in accordance with Attachment 1, PWS.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCKLP01370001				

---

NET AMT \$49,518.96

ACRN AB \$49,271.37  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AL			Hours	\$26.27	\$0.00
	Custodial Operations - Miscellaneous				
	FFP				
	Funds are obligated 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 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: HQCKLP01370001				

---

NET AMT \$0.00

ACRN AB \$0.00  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AM	Case Lot Sales FFP Perform MHE services to support commissary requirements for the case lot sales for the contract period October 1, 2011 through September 30, 2012. FOB: Destination PURCHASE REQUEST NUMBER: HQCKLP01370001	41.60	Hours	\$28.91	\$1,202.66 EST

---

NET AMT \$1,202.66 (EST.)

ACRN AB \$1,197.41  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AN	RSHA - Operating Day FFP Perform RSHA services to support additional operating days the store may be open during the period of performance. FOB: Destination PURCHASE REQUEST NUMBER: HQCKLP01370001	1	Days	\$253.95	\$253.95

---

NET AMT \$253.95

ACRN AB \$252.68  
CIN: 00000000000000000000000000000000



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AP		1	Days	\$594.25	\$594.25
	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				
	PURCHASE REQUEST NUMBER: HQCKLP01370001				

---

NET AMT \$594.25

ACRN AB \$591.28  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AQ		1	Days	\$232.80	\$232.80
	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: HQCKLP01370001				

---

NET AMT \$232.80

ACRN AB \$231.64  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AR	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: HQCKLP01370001	1	Days	\$139.10	\$139.10

---

NET AMT \$139.10

ACRN AB \$138.40  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AS	Shelf Stocking Operations FFP Perform Shelf Stocking Operations that include overwrites between 0% and 5% in accordance with para 4.3.3.8 of the PWS, Attachment 1. NOTE: The quantity shown is an ESTIMATED quantity. POP: March 1, 2012 through September 30, 2012 FOB: Destination PURCHASE REQUEST NUMBER: HQCKLP01370001	111,662	Case	\$0.8318	\$92,880.45

---

NET AMT \$92,880.45

ACRN AB \$92,459.45  
CIN: 00000000000000000000000000000000



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AV	Receiving/Storage/Holding Area (RSHA) FFP Perform Receiving/Storage/Holding Area Operations in accordance with Attachment 1, PWS. POP: August 1, 2012 through September 30, 2012 FOB: Destination PURCHASE REQUEST NUMBER: HQCKLP01370001	2	Months	\$7,341.04	\$14,682.08

---

NET AMT \$14,682.08

ACRN AB \$14,627.02  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	SERVICES, NONPERSONAL FFP Provide all the necessary supervision, personnel, supplies, and equipment to perform shelf stocking, receiving/storage/holding area, and custodial operations for the Edwards AFB Commissary located at Edwards Air Force Base, California, in accordance with the Performance Work Statement (PWS) as set forth at Attachment 1 and all terms and conditions contained herein.  SECOND OPTION YEAR: October 1, 2012 through September 30, 2013 FOB: Destination PURCHASE REQUEST NUMBER: HQCKLP01370001				\$0.00

---

NET AMT \$0.00



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AC	Inventory Preparation FFP	78.05	Hours	\$29.45	\$2,298.57 EST
Perform Inventory Preparation in accordance with Attachment 1, PWS.					
NOTE: The quantity shown is an ESTIMATED quantity.					
FOB: Destination					
PURCHASE REQUEST NUMBER: HQCKLP01370001					

---

NET AMT \$2,298.57 (EST.)

ACRN AC \$2,292.82  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AD	Shelf Stocking Operation - Miscellaneous FFP		Hours	\$29.42	\$0.00
Funds are obligated to accommodate the use of bereavement leave, per the Collective Bargaining Agreement of this requirement for Shelf Stocking 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: HQCKLP01370001					

---

NET AMT \$0.00

ACRN AC \$0.00  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AE		12	Months	\$7,450.94	\$89,411.28
	Receiving/Storage/Holding Area (RSHA)				
	FFP				
	Perform Receiving/Storage/Holding Area Operations in accordance with Attachment 1, PWS.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCKLP01370001				

---

NET AMT \$89,411.28

ACRN AC \$88,945.63  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AF			Hours	\$29.45	\$0.00 EST
	Material Handling Equipment Support				
	FFP				
	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: HQCKLP01370001				

---

NET AMT \$0.00 (EST.)

ACRN AC \$0.00  
CIN: 00000000000000000000000000000000





ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AJ		12	Months	\$7,078.40	\$84,940.80
	Custodial Operations (Meat Room)				
	FFP				
	Perform Custodial Operations for the Meat Processing, Preparation, and Wrapping area in accordance with Attachment 1, PWS.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCKLP01370001				

---

NET AMT \$84,940.80

ACRN AC \$84,498.40  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AK		12	Months	\$4,231.79	\$50,781.48
	Custodial Operations (RSHA/Outside Area)				
	FFP				
	Perform Custodial Operations for the Receiving/Storage/Holding Area and Outside Areas in accordance with Attachment 1, PWS.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCKLP01370001				

---

NET AMT \$50,781.48

ACRN AC \$50,516.97  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AL	Custodial Operations - Miscellaneous FFP		Hours	\$26.95	\$0.00
	Funds are obligated 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 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: HQCKLP01370001				

---

NET AMT \$0.00

ACRN AC \$0.00  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AM	Case Lot Sales FFP	34.67	Hours	\$29.45	\$1,021.03 EST
	Perform MHE services to support commissary requirements for the case lot sales for the contract period October 1, 2012 through September 30, 2013. FOB: Destination PURCHASE REQUEST NUMBER: HQCKLP01370001				

---

NET AMT \$1,021.03 (EST.)

ACRN AC \$1,015.96  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AN	Late Truck Hours - Shelf Stocking FFP Compensate the contractor for shelf stocking down time experienced from late truck delivery. FOB: Destination	6	Hours	\$29.45	\$176.70
NET AMT					\$176.70
ACRN AC CIN: 00000000000000000000000000000000					\$175.81

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	SERVICES, NONPERSONAL FFP Provide all the necessary supervision, personnel, supplies, and equipment to perform shelf stocking, receiving/storage/holding area, and custodial operations for the Edwards AFB Commissary located at Edwards Air Force Base, California, in accordance with the Performance Work Statement (PWS) as set forth at Attachment 1 and all terms and conditions contained herein.  THIRD OPTION YEAR: October 1, 2013 through September 30, 2014 FOB: Destination PURCHASE REQUEST NUMBER: HQCKLP01370001				\$0.00
NET AMT					\$0.00



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AC	Inventory Preparation FFP	100	Hours	\$30.01	\$3,001.00 EST
	Perform Inventory Preparation in accordance with Attachment 1, PWS. NOTE: The quantity shown is an ESTIMATED quantity. FOB: Destination PURCHASE REQUEST NUMBER: HQCKLP01370001				

---

NET AMT \$3,001.00 (EST.)

ACRN AD \$3,001.00  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AD	Shelf Stocking Operation - Miscellaneous FFP	64	Hours	\$29.98	\$1,918.72
	Funds are obligated to accommodate the use of bereavement leave, per the Collective Bargaining Agreement of this requirement for Shelf Stocking 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: HQCKLP01370001				

---

NET AMT \$1,918.72

ACRN AD \$1,918.72  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AE	Receiving/Storage/Holding Area (RSHA) FFP Perform Receiving/Storage/Holding Area Operations in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCKLP01370001	12	Months	\$7,566.34	\$90,796.08

---

NET AMT \$90,796.08

ACRN AD \$90,796.08  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AF	Material Handling Equipment Support FFP 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: HQCKLP01370001	50	Hours	\$30.01	\$1,500.50 EST

---

NET AMT \$1,500.50 (EST.)

ACRN AD \$1,500.50  
CIN: 00000000000000000000000000000000



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AJ		12	Months	\$7,253.81	\$87,045.72
	Custodial Operations (Meat Room)				
	FFP				
	Perform Custodial Operations for the Meat Processing, Preparation, and Wrapping area in accordance with Attachment 1, PWS.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCKLP01370001				

---

NET AMT \$87,045.72

ACRN AD \$87,045.72  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AK		12	Months	\$4,339.06	\$52,068.72
	Custodial Operations (RSHA/Outside Area)				
	FFP				
	Perform Custodial Operations for the Receiving/Storage/Holding Area and Outside Areas in accordance with Attachment 1, PWS.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCKLP01370001				

---

NET AMT \$52,068.72

ACRN AD \$52,068.72  
CIN: 00000000000000000000000000000000



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AL		64	Hours	\$27.65	\$1,769.60

Custodial Operations - Miscellaneous  
FFP

Funds are obligated 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 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: HQCKLP01370001

---

NET AMT	\$1,769.60
---------	------------

ACRN AD	\$1,769.60
---------	------------

CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AM		36	Bale	\$20.05	\$721.80 EST

Plastic Bales  
FFP

Perform shelf stocking operation to support commissary requirements for baling plastic as stated in para 4.3.3.11.1 and 4.3.3.12 of the PWS, effective April 1, 2014. Attachment 4 is provided to be utilized for bales verification by store management or QAE.

NOTE: The quantity shown is an ESTIMATED quantity.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCKLP01370001

---

NET AMT	\$721.80 (EST.)
---------	-----------------

ACRN AD	\$721.80
---------	----------

CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AN	Case Lot Sale FFP Perform MHE services to support commissary requirements for the case lot sales for the contract period October 1, 2013 through September 30, 2014 FOB: Destination PURCHASE REQUEST NUMBER: HQCKLP01370001	27	Hours	\$30.01	\$810.27

---

NET AMT \$810.27

ACRN AD \$810.27  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	SERVICES, NONPERSONAL FFP Provide all the necessary supervision, personnel, supplies, and equipment to perform shelf stocking, receiving/storage/holding area, and custodial operations for the Edwards AFB Commissary located at Edwards Air Force Base, California, in accordance with the Performance Work Statement (PWS) as set forth at Attachment 1 and all terms and conditions contained herein.  FOURTH OPTION YEAR: October 1, 2014 through September 30, 2015 FOB: Destination PURCHASE REQUEST NUMBER: HQCKLP01370001				\$0.00

---

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AA	Shelf Stocking Operations FFP	222,084	Case	\$0.8701	\$193,235.29 EST
	Perform Shelf Stocking Operations that include overwrites between 0% and 5% in accordance with para 4.3.3.8 of the PWS, Attachment 1. NOTE: The quantity shown is an ESTIMATED quantity. FOB: Destination PURCHASE REQUEST NUMBER: HQCKLP01370001				

---

NET AMT \$193,235.29 (EST.)

ACRN AE \$193,235.29  
CIN: HQCKLP0137000100000000000005AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AB	Overwrites FFP	1,000	Case	\$0.5221	\$522.10 EST
	Overwrites exceeding 5% 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 reflected in Subclin AA above. NOTE: The quantity shown is an ESTIMATED quantity. FOB: Destination PURCHASE REQUEST NUMBER: HQCKLP01370001				

---

NET AMT \$522.10 (EST.)

ACRN AE \$522.10  
CIN: HQCKLP0137000100000000000005AB

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AC		100	Hours	\$30.58	\$3,058.00 EST

Inventory Preparation  
FFP

Perform Inventory Preparation in accordance with Attachment 1, PWS.

NOTE: The quantity shown is an ESTIMATED quantity.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCKLP01370001

---

NET AMT

\$3,058.00 (EST.)

ACRN AE

\$3,058.00

CIN: HQCKLP0137000100000000000005AC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AD		64	Hours	\$30.55	\$1,955.20

Shelf Stocking Operation - Miscellaneous  
FFP

Funds are obligated to accommodate the use of bereavement leave, per the Collective Bargaining Agreement of this requirement for Shelf Stocking 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: HQCKLP01370001

---

NET AMT

\$1,955.20

ACRN AE

\$1,955.20

CIN: HQCKLP0137000100000000000005AD

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AE		12	Months	\$7,684.49	\$92,213.88
	Receiving/Storage/Holding Area (RSHA)				
	FFP				
	Perform Receiving/Storage/Holding Area Operations in accordance with Attachment 1, PWS.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCKLP01370001				

---

NET AMT \$92,213.88

ACRN AE \$92,213.88  
CIN: HQCKLP0137000100000000000005AE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AF		50	Hours	\$30.58	\$1,529.00 EST
	Material Handling Equipment Support				
	FFP				
	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: HQCKLP01370001				

---

NET AMT \$1,529.00 (EST.)

ACRN AE \$1,529.00  
CIN: HQCKLP0137000100000000000005AF

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AG		64	Hours	\$30.55	\$1,955.20

RSHA Operations - Miscellaneous  
FFP

Funds are obligated to accommodate the use of bereavement leave, per the Collective Bargaining Agreement of this requirement for RECEIVING/STORAGE/HOLDING AREA 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: HQCKLP01370001

---

NET AMT	\$1,955.20
---------	------------

ACRN AE	\$1,955.20
CIN: HQCKLP0137000100000000000005AG	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AH		12	Months	\$18,083.59	\$217,003.08

Custodial Operations (Store Admin)  
FFP

Perform Custodial Operations in accordance with Attachment 1, PWS, excluding the meat processing, preparation, and wrapping room, receiving/storage/holding area, and outside areas.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCKLP01370001

---

NET AMT	\$217,003.08
---------	--------------

ACRN AE	\$217,003.08
CIN: HQCKLP0137000100000000000005AH	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AJ		12	Months	\$7,439.34	\$89,272.08
	Custodial Operations (Meat Room)				
	FFP				
	Perform Custodial Operations for the Meat Processing, Preparation, and Wrapping area in accordance with Attachment 1, PWS.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCKLP01370001				

---

NET AMT \$89,272.08

ACRN AE \$89,272.08  
CIN: HQCKLP0137000100000000000005AJ

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AK		12	Months	\$4,452.52	\$53,430.24
	Custodial Operations (RSHA/Outside Area)				
	FFP				
	Perform Custodial Operations for the Receiving/Storage/Holding Area and Outside Areas in accordance with Attachment 1, PWS.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCKLP01370001				

---

NET AMT \$53,430.24

ACRN AE \$53,430.24  
CIN: HQCKLP0137000100000000000005AK

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AL		64	Hours	\$28.38	\$1,816.32

Custodial Operations - Miscellaneous  
FFP

Funds are obligated 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 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: HQCKLP01370001

---

NET AMT \$1,816.32

ACRN AE \$1,816.32

CIN: HQCKLP0137000100000000000005AL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AM		36	Bale	\$20.43	\$735.48 EST

Plastic Bales  
FFP

Perform shelf stocking operation to support commissary requirements for baling plastic as stated in para 4.3.3.11.1 and 4.3.3.12 of the PWS, effective April 1, 2014. Attachment 4 is provided to be utilized for bales verification by store management or QAE.

NOTE: The quantity shown is an ESTIMATED quantity.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCKLP01370001

---

NET AMT \$735.48 (EST.)

ACRN AE \$735.48

CIN: HQCKLP0137000100000000000005AM

SPECIAL NOTICE

IMPORTANT NOTICE