

Section B - Supplies or Services and Prices

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| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0001 |  |  |  |  | $0.00  |
|  | SERVICES, NONPERSONALFFPProvide all the necessary supervision, personnel, supplies, and equipment to perform shelf stocking, receiving/storage/holding area, and custodial operations for the Carlisle Barracks Commissary located in Carlisle Barracks, Pennsylvania, in accordance with the Performance Work Statement (PWS) as set forth at Attachment 1 and all terms and conditions contained herein.BASE YEAR: November 1, 2009 through October 31, 2010FOB: DestinationPURCHASE REQUEST NUMBER: HQCNE92830001  |  |
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|  | NET AMT | $0.00 |
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| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0001AA |  | 355,972 | Case | $0.6347 | $225,935.43 EST |
|  | Shelf Stocking OperationsFFPPerform Shelf Stocking Operations (includes overwrites between 0 and 10%) in accordance with Attachment 1, PWS. (The QUANTITY shown is an ESTIMATED QUANTITY.)FOB: DestinationPURCHASE REQUEST NUMBER: HQCNE92830001  |  |
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|  | NET AMT | $225,935.43 (EST.) |
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|  | ACRN AACIN: 000000000000000000000000000000 |  | $218,891.89 |

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| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0001AB |  | 1,050 | Case | $0.3808 | $399.84 EST |
|  | Payment for Excess OverwritesFFPCases that exceed 10% of the total monthly cases IAW 4.3.3.8. of the PWS @ the unit price of 60% of the case price reflected in AA above. (The QUANTITY shown is an ESTIMATED QUANTITY.)FOB: DestinationPURCHASE REQUEST NUMBER: HQCNE92830001  |  |
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|  |
|  | NET AMT | $399.84 (EST.) |
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|  | ACRN AACIN: 000000000000000000000000000000 |  | $34.63 |

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| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0001AC |  | 100 | Hours | $20.60 | $2,060.00 EST |
|  | Inventory PreparationFFPPerform Inventory Preparation Services in accordance with Attachment 1, PWS. (The QUANTITY shown is an ESTIMATED QUANTITY.)FOB: DestinationPURCHASE REQUEST NUMBER: HQCNE92830001  |  |
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|  | NET AMT | $2,060.00 (EST.) |
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|  | ACRN AACIN: 000000000000000000000000000000 |  | $997.59 |

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| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0001AD |  | 12 | Months | $7,196.65 | $86,359.80  |
|  | Receiving/Storage/Holding Area OperationsFFPPerform Receiving/Storage/Holding Area Operations in accordance with Attachment 1, PWS.FOB: DestinationPURCHASE REQUEST NUMBER: HQCNE92830001  |  |
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|  |
|  | NET AMT | $86,359.80 |
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|  | ACRN ABCIN: 000000000000000000000000000000 |  | $86,000.00 |

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| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0001AE |  | 100 | Hours | $23.25 | $2,325.00 EST |
|  | Material Handling Equipment (MHE) for InventoriesFFPProvide MHE Support for Inventories in accordance with Attachment 1, PWS. (The QUANTITY shown is an ESTIMATED QUANTITY.)FOB: DestinationPURCHASE REQUEST NUMBER: HQCNE92830001  |  |
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|  |
|  | NET AMT | $2,325.00 (EST.) |
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|  | ACRN ABCIN: 000000000000000000000000000000 |  | $0.00 |

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| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0001AF |  | 12 | Months | $14,646.07 | $175,752.84  |
|  | Custodial Operations-Admin/Store/PatronFFPPerform Custodial Operations, excluding the meat processing, preparation, and wrapping room, receiving/storage/holding area, and outside areas in accordance with Attachment 1, PWS.FOB: DestinationPURCHASE REQUEST NUMBER: HQCNE92830001  |  |
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|  |
|  | NET AMT | $175,752.84 |
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|  | ACRN ACCIN: 000000000000000000000000000000 |  | $175,020.53 |

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| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0001AG |  | 12 | Months | $2,750.54 | $33,006.48  |
|  | Custodial Operations - Meat RoomFFPPerform Custodial Operations in the meat processing, preparation and wrapping area in accordance with Attachment 1, PWS.FOB: DestinationPURCHASE REQUEST NUMBER: HQCNE92830001  |  |
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|  |
|  | NET AMT | $33,006.48 |
|  |
|  | ACRN ACCIN: 000000000000000000000000000000 |  | $32,868.97 |

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| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0001AH |  | 12 | Months | $2,004.97 | $24,059.64  |
|  | Custodial Operations - RSHA and OutsideFFPPerform Custodial Operations in the receiving/storage/holding area and outside areas in accordance with Attachment 1, PWS.FOB: DestinationPURCHASE REQUEST NUMBER: HQCNE92830001  |  |
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|  | NET AMT | $24,059.64 |
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|  | ACRN ACCIN: 000000000000000000000000000000 |  | $23,959.43 |

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| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0002 |  |  |  |  | $0.00  |
|  | SERVICES, NONPERSONALFFPProvide all the necessary supervision, personnel, supplies, and equipment to perform shelf stocking, receiving/storage/holding area, and custodial operations for the Carlisle Barracks Commissary located in Carlisle Barracks, Pennsylvania, in accordance with the Performance Work Statement (PWS) as set forth at Attachment 1 and all terms and conditions contained herein.Option Year One: November 1, 2010 through October 31, 2011FOB: DestinationPURCHASE REQUEST NUMBER: HQCNE92830001  |  |
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|  | NET AMT | $0.00 |
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| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0002AA |  | 352,673 | Case | $0.6403 | $225,816.52 EST |
|  | Shelf Stocking OperationsFFPPerform Shelf Stocking Operations (includes overwrites between 0 and 10%) in accordance with Attachment 1, PWS. (The QUANTITY shown is an ESTIMATED QUANTITY.)FOB: DestinationPURCHASE REQUEST NUMBER: HQCNE92830001  |  |
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|  |
|  | NET AMT | $225,816.52 (EST.) |
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|  | ACRN ADCIN: 000000000000000000000000000000 |  | $224,959.66 |

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| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0002AB |  | 1,050 | Case | $0.3842 | $403.41 EST |
|  | Payment for Excess OverwritesFFPCases that exceed 10% of the total monthly cases IAW 4.3.3.8. of the PWS @ the unit price of 60% of the case price reflected in AA above. (The QUANTITY shown is an ESTIMATED QUANTITY.)FOB: DestinationPURCHASE REQUEST NUMBER: HQCNE92830001  |  |
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|  | NET AMT | $403.41 (EST.) |
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|  | ACRN ADCIN: 000000000000000000000000000000 |  | $39.76 |

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| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0002AC |  | 100 | Hours | $20.79 | $2,079.00 EST |
|  | Inventory PreparationFFPPerform Inventory Preparation Services in accordance with Attachment 1, PWS. (The QUANTITY shown is an ESTIMATED QUANTITY.)FOB: DestinationPURCHASE REQUEST NUMBER: HQCNE92830001  |  |
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|  | NET AMT | $2,079.00 (EST.) |
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|  | ACRN ADCIN: 000000000000000000000000000000 |  | $1,098.43 |

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| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0002AD |  | 12 | Months | $7,251.69 | $87,020.28  |
|  | Receiving/Storage/Holding Area OperationsFFPPerform Receiving/Storage/Holding Area Operations in accordance with Attachment 1, PWS.FOB: DestinationPURCHASE REQUEST NUMBER: HQCNE92830001  |  |
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|  | NET AMT | $87,020.28 |
|  |
|  | ACRN ADCIN: 000000000000000000000000000000 |  | $86,675.81 |

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| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0002AE |  | 100 | Hours | $23.44 | $2,344.00 EST |
|  | Material Handling Equipment (MHE) for InventoriesFFPProvide MHE Support for Inventories in accordance with Attachment 1, PWS. (The QUANTITY shown is an ESTIMATED QUANTITY.)FOB: DestinationPURCHASE REQUEST NUMBER: HQCNE92830001  |  |
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|  |
|  | NET AMT | $2,344.00 (EST.) |
|  |
|  | ACRN ADCIN: 000000000000000000000000000000 |  | $0.00 |

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| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0002AF |  | 12 | Months | $14,769.62 | $177,235.44  |
|  | Custodial Operations-Admin/Store/PatronFFPPerform Custodial Operations, excluding the meat processing, preparation, and wrapping room, receiving/storage/holding area, and outside areas in accordance with Attachment 1, PWS.FOB: DestinationPURCHASE REQUEST NUMBER: HQCNE92830001  |  |
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|  |
|  | NET AMT | $177,235.44 |
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|  | ACRN ADCIN: 000000000000000000000000000000 |  | $176,533.88 |

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| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0002AG |  | 12 | Months | $2,774.95 | $33,299.40  |
|  | Custodial Operations - Meat RoomFFPPerform Custodial Operations in the meat processing, preparation and wrapping area in accordance with Attachment 1, PWS.FOB: DestinationPURCHASE REQUEST NUMBER: HQCNE92830001  |  |
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|  |
|  | NET AMT | $33,299.40 |
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|  | ACRN ADCIN: 000000000000000000000000000000 |  | $33,167.62 |

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| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0002AH |  | 12 | Months | $2,022.58 | $24,270.96  |
|  | Custodial Operations - RSHA and OutsideFFPPerform Custodial Operations in the receiving/storage/holding area and outside areas in accordance with Attachment 1, PWS.FOB: DestinationPURCHASE REQUEST NUMBER: HQCNE92830001  |  |
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|  |
|  | NET AMT | $24,270.96 |
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|  | ACRN ADCIN: 000000000000000000000000000000 |  | $24,174.90 |

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| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0003 |  |  |  |  | $0.00  |
|  | SERVICES, NONPERSONALFFPProvide all the necessary supervision, personnel, supplies, and equipment to perform shelf stocking, receiving/storage/holding area, and custodial operations for the Carlisle Barracks Commissary located in Carlisle Barracks, Pennsylvania, in accordance with the Performance Work Statement (PWS) as set forth at Attachment 1 and all terms and conditions contained herein.OPTION YEAR TWO: November 1, 2011 through October 31, 2012FOB: DestinationPURCHASE REQUEST NUMBER: HQCNE92830001  |  |
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|  | NET AMT | $0.00 |
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| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0003AA |  | 212,794 | Case | $0.6492 | $138,145.86 EST |
|  | Shelf Stocking OperationsFFPPerform Shelf Stocking Operations (includes overwrites between 0 and 10%) in accordance with Attachment 1, PWS. (The QUANTITY shown is an ESTIMATED QUANTITY.)PERIOD OF PERFORMANCE: November 1, 2011 through May 31, 2012FOB: DestinationPURCHASE REQUEST NUMBER: HQCNE92830001  |  |
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|  | NET AMT | $138,145.86 (EST.) |
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|  | ACRN AECIN: 000000000000000000000000000000 |  | $138,145.87 |

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| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0003AB |  |  | Case | $0.3895 | $0.00 EST |
|  | Payment for Excess OverwritesFFPCases that exceed 10% of the total monthly cases IAW 4.3.3.8. of the PWS @ the unit price of 60% of the case price reflected in AA above. (The QUANTITY shown is an ESTIMATED QUANTITY.)PERIOD OF PERFORMANCE: November 1, 2011 through May 31, 2012FOB: DestinationPURCHASE REQUEST NUMBER: HQCNE92830001  |  |
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|  | NET AMT | $0.00 (EST.) |
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|  | ACRN AECIN: 000000000000000000000000000000 |  | $0.00 |

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| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0003AC |  | 59.63 | Hours | $21.19 | $1,263.56 EST |
|  | Inventory PreparationFFPPerform Inventory Preparation Services in accordance with Attachment 1, PWS. (The QUANTITY shown is an ESTIMATED QUANTITY.)FOB: DestinationPURCHASE REQUEST NUMBER: HQCNE92830001  |  |
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|  |
|  | NET AMT | $1,263.56 (EST.) |
|  |
|  | ACRN AECIN: 000000000000000000000000000000 |  | $1,263.56 |

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| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0003AD |  | 12 | Months | $7,325.51 | $87,906.12  |
|  | Receiving/Storage/Holding Area OperationsFFPPerform Receiving/Storage/Holding Area Operations in accordance with Attachment 1, PWS.FOB: DestinationPURCHASE REQUEST NUMBER: HQCNE92830001  |  |
|  |  |  |
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|  |
|  | NET AMT | $87,906.12 |
|  |
|  | ACRN AECIN: 000000000000000000000000000000 |  | $87,906.12 |

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| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0003AE |  |  | Hours | $24.07 | $0.00 EST |
|  | Material Handling Equipment (MHE) for InventoriesFFPProvide MHE Support for Inventories in accordance with Attachment 1, PWS. (The QUANTITY shown is an ESTIMATED QUANTITY.)FOB: DestinationPURCHASE REQUEST NUMBER: HQCNE92830001  |  |
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|  | NET AMT | $0.00 (EST.) |
|  |
|  | ACRN AECIN: 000000000000000000000000000000 |  | $0.00 |

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| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0003AF |  | 4 | Months | $14,843.75 | $59,375.00  |
|  | Custodial Operations-Admin/Store/PatronFFPPerform Custodial Operations, excluding the meat processing, preparation, and wrapping room, receiving/storage/holding area, and outside areas in accordance with Attachment 1, PWS. Performance Peroid: November 1, 2011 through February 29, 2012.FOB: DestinationPURCHASE REQUEST NUMBER: HQCNE92830001  |  |
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|  |
|  | NET AMT | $59,375.00 |
|  |
|  | ACRN AECIN: 000000000000000000000000000000 |  | $59,375.00 |

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| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0003AG |  | 12 | Months | $2,789.59 | $33,475.08  |
|  | Custodial Operations - Meat RoomFFPPerform Custodial Operations in the meat processing, preparation and wrapping area in accordance with Attachment 1, PWS.FOB: DestinationPURCHASE REQUEST NUMBER: HQCNE92830001  |  |
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|  |
|  | NET AMT | $33,475.08 |
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|  | ACRN AECIN: 000000000000000000000000000000 |  | $33,475.08 |

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| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0003AH |  | 12 | Months | $2,033.14 | $24,397.68  |
|  | Custodial Operations - RSHA and OutsideFFPPerform Custodial Operations in the receiving/storage/holding area and outside areas in accordance with Attachment 1, PWS.FOB: DestinationPURCHASE REQUEST NUMBER: HQCNE92830001  |  |
|  |  |  |
|  |  |
|  |
|  | NET AMT | $24,397.68 |
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|  | ACRN AECIN: 000000000000000000000000000000 |  | $24,397.68 |

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| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0003AN |  | 8 | Months | $14,309.02 | $114,472.16  |
|  | Custodial Operations -Admin/Store/PatronFFPPerform Custodial Operations, excluding the meat processing, preparation, and wrapping room, receiving/storage/holding area, and outside areas in accordance with Attachment 1, PWS. Performance Peroid: March 1, 2012 through October 31, 2012.FOB: Destination  |  |
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|  | NET AMT | $114,472.16 |
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|  | ACRN AECIN: 000000000000000000000000000000 |  | $114,472.16 |

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| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0003AP |  | 140,724 | Case | $0.779 | $109,624.00 EST |
|  | Shelf Stocking Operations (Test Period)FFPPerform Shelf Stocking Operations (includes overwrites between 0 and 10%) in accordance with Attachment 1, PWS and Attachment 3, Addendum of PWS. (The QUANTITY shown is an ESTIMATED QUANTITY.)PERIOD OF PERFORMANCE: June 1, 2012 through October 31, 2012FOB: Destination  |  |
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|  |
|  | NET AMT | $109,624.00 (EST.) |
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|  | ACRN AECIN: 000000000000000000000000000000 |  | $109,624.00 |

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| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0003AQ |  |  | Case | $0.4674 | $0.00 EST |
|  | Payment for Excess OverwritesFFPCases that exceed 10% of the total monthly cases IAW 4.3.3.8. of the PWS @ the unit price of 60% of the case price reflected in AP above. (The QUANTITY shown is an ESTIMATED QUANTITY.)PERIOD OF PERFORMANCE: June 1, 2012 through October 31, 2012FOB: Destination  |  |
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|  | NET AMT | $0.00 (EST.) |
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|  | ACRN AECIN: 000000000000000000000000000000 |  | $0.00 |

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| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0004 |  |  |  |  | $0.00  |
|  | SERVICES, NONPERSONALFFPProvide all the necessary supervision, personnel, supplies, and equipment to perform shelf stocking, receiving/storage/holding area, and custodial operations for the Carlisle Barracks Commissary located in Carlisle Barracks, Pennsylvania, in accordance with the Performance Work Statement (PWS) as set forth at Attachment 1 and all terms and conditions contained herein.OPTION YEAR THREE: November 1, 2012 through October 31, 2013FOB: DestinationPURCHASE REQUEST NUMBER: HQCNE92830001  |  |
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|  | NET AMT | $0.00 |
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| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0004AA |  | 307,375 | Case | $0.6536 | $200,900.30 EST |
|  | Shelf Stocking OperationsFFPPerform Shelf Stocking Operations (includes overwrites between 0 and 10%) in accordance with Attachment 1, PWS. (The QUANTITY shown is an ESTIMATED QUANTITY.)PERIOD OF PERFORMANCE: December 1, 2012 through October 31, 2013FOB: DestinationPURCHASE REQUEST NUMBER: HQCNE92830001  |  |
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|  | NET AMT | $200,900.30 (EST.) |
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|  | ACRN AFCIN: 000000000000000000000000000000 |  | $200,900.30 |

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| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0004AB |  | 1,000 | Case | $0.3922 | $392.20 EST |
|  | Payment for Excess OverwritesFFPCases that exceed 10% of the total monthly cases IAW 4.3.3.8. of the PWS @ the unit price of 60% of the case price reflected in AA above. (The QUANTITY shown is an ESTIMATED QUANTITY.)PERIOD OF PERFORMANCE: December 1, 2012 through October 31, 2013FOB: DestinationPURCHASE REQUEST NUMBER: HQCNE92830001  |  |
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|  | NET AMT | $392.20 (EST.) |
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|  | ACRN AFCIN: 000000000000000000000000000000 |  | $392.20 |

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| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0004AC |  | 100 | Hours | $21.34 | $2,134.00 EST |
|  | Inventory PreparationFFPPerform Inventory Preparation Services in accordance with Attachment 1, PWS. (The QUANTITY shown is an ESTIMATED QUANTITY.)FOB: DestinationPURCHASE REQUEST NUMBER: HQCNE92830001  |  |
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|  | NET AMT | $2,134.00 (EST.) |
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|  | ACRN AFCIN: 000000000000000000000000000000 |  | $2,134.00 |

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| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0004AD |  | 12 | Months | $7,369.55 | $88,434.60  |
|  | Receiving/Storage/Holding Area OperationsFFPPerform Receiving/Storage/Holding Area Operations in accordance with Attachment 1, PWS.FOB: DestinationPURCHASE REQUEST NUMBER: HQCNE92830001  |  |
|  |  |  |
|  |  |
|  |
|  | NET AMT | $88,434.60 |
|  |
|  | ACRN AFCIN: 000000000000000000000000000000 |  | $88,434.60 |

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| --- | --- | --- | --- | --- | --- |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0004AE |  | 100 | Hours | $24.22 | $2,422.00 EST |
|  | Material Handling Equipment (MHE) for InventoriesFFPProvide MHE Support for Inventories in accordance with Attachment 1, PWS. (The QUANTITY shown is an ESTIMATED QUANTITY.)FOB: DestinationPURCHASE REQUEST NUMBER: HQCNE92830001  |  |
|  |  |  |
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|  |
|  | NET AMT | $2,422.00 (EST.) |
|  |
|  | ACRN AFCIN: 000000000000000000000000000000 |  | $2,422.00 |

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| --- | --- | --- | --- | --- | --- |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0004AF |  | 6 | Months | $14,403.98 | $86,423.88  |
|  | Custodial Operations-Admin/Store/PatronFFPPerform Custodial Operations, excluding the meat processing, preparation, and wrapping room, receiving/storage/holding area, and outside areas in accordance with Attachment 1, PWS. Performance Period: November 1, 2012 - April 30, 2013.FOB: DestinationPURCHASE REQUEST NUMBER: HQCNE92830001  |  |
|  |  |  |
|  |  |
|  |
|  | NET AMT | $86,423.88 |
|  |
|  | ACRN AFCIN: 000000000000000000000000000000 |  | $86,423.88 |

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| --- | --- | --- | --- | --- | --- |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0004AG |  | 12 | Months | $2,809.12 | $33,709.44  |
|  | Custodial Operations - Meat RoomFFPPerform Custodial Operations in the meat processing, preparation and wrapping area in accordance with Attachment 1, PWS.FOB: DestinationPURCHASE REQUEST NUMBER: HQCNE92830001  |  |
|  |  |  |
|  |  |
|  |
|  | NET AMT | $33,709.44 |
|  |
|  | ACRN AFCIN: 000000000000000000000000000000 |  | $33,709.44 |

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| --- | --- | --- | --- | --- | --- |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0004AH |  | 12 | Months | $2,047.22 | $24,566.64  |
|  | Custodial Operations - RSHA and OutsideFFPPerform Custodial Operations in the receiving/storage/holding area and outside areas in accordance with Attachment 1, PWS.FOB: DestinationPURCHASE REQUEST NUMBER: HQCNE92830001  |  |
|  |  |  |
|  |  |
|  |
|  | NET AMT | $24,566.64 |
|  |
|  | ACRN AFCIN: 000000000000000000000000000000 |  | $24,566.64 |

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| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0004AJ |  | 29,699 | Case | $0.7843 | $23,292.93 EST |
|  | Shelf Stocking Operations (Test Period)FFPPerform Shelf Stocking Operations (includes overwrites between 0 and 10%) in accordance with Attachment 1, PWS and Attachment 3, Addendum of PWS. (The QUANTITY shown is an ESTIMATED QUANTITY.)PERIOD OF PERFORMANCE: November 1, 2012 through November 30, 2012FOB: Destination  |  |
|  |  |  |
|  |  |
|  |
|  | NET AMT | $23,292.93 (EST.) |
|  |
|  | ACRN AFCIN: 000000000000000000000000000000 |  | $23,292.93 |

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| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0004AK |  | 50 | Case | $0.4706 | $23.53 EST |
|  | Payment for Excess OverwritesFFPCases that exceed 10% of the total monthly cases IAW 4.3.3.8. of the PWS @ the unit price of 60% of the case price reflected in AJ above. (The QUANTITY shown is an ESTIMATED QUANTITY.)PERIOD OF PERFORMANCE: November 1, 2012 through November 30, 2012FOB: Destination  |  |
|  |  |  |
|  |  |
|  |
|  | NET AMT | $23.53 (EST.) |
|  |
|  | ACRN AFCIN: 000000000000000000000000000000 |  | $23.53 |

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| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0004AN |  | 6 | Months | $14,493.78 | $86,962.68  |
|  | Custodial Operations - Admin/Store/PatroFFPPerform Custodial Operations, excluding the meat processing, preparation, and wrapping room, receiving/storage/holding area, and outside areas in accordance with Attachment 1, PWS. Performance Period: May 1, 2013 - October 31, 2013.FOB: Destination  |  |
|  |  |  |
|  |  |
|  |
|  | NET AMT | $86,962.68 |
|  |
|  | ACRN AFCIN: 000000000000000000000000000000 |  | $86,962.68 |

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| --- | --- | --- | --- | --- | --- |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0005 |  |  |  |  | $0.00  |
|  | SERVICES, NONPERSONALFFPProvide all the necessary supervision, personnel, supplies, and equipment to perform shelf stocking, receiving/storage/holding area, and custodial operations for the Carlisle Barracks Commissary located in Carlisle Barracks, Pennsylvania, in accordance with the Performance Work Statement (PWS) as set forth at Attachment 1 and all terms and conditions contained herein.OPTION YEAR FOUR: November 1, 2013 through October 31, 2014FOB: DestinationPURCHASE REQUEST NUMBER: HQCNE92830001  |  |
|  |  |  |
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|  |
|  | NET AMT | $0.00 |
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| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0005AA |  | 324,972 | Case | $0.6573 | $213,604.10 EST |
|  | Shelf Stocking OperationsFFPPerform Shelf Stocking Operations (includes overwrites between 0 and 10%) in accordance with Attachment 1, PWS. (The QUANTITY shown is an ESTIMATED QUANTITY.)FOB: DestinationPURCHASE REQUEST NUMBER: HQCNE92830001  |  |
|  |  |  |
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|  |
|  | NET AMT | $213,604.10 (EST.) |
|  |
|  | ACRN AGCIN: 000000000000000000000000000000 |  | $213,604.10 |

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| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0005AB |  | 1,050 | Case | $0.3944 | $414.12 EST |
|  | Payment for Excess OverwritesFFPCases that exceed 10% of the total monthly cases IAW 4.3.3.8. of the PWS @ the unit price of 60% of the case price reflected in AA above. (The QUANTITY shown is an ESTIMATED QUANTITY.)FOB: DestinationPURCHASE REQUEST NUMBER: HQCNE92830001  |  |
|  |  |  |
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|  |
|  | NET AMT | $414.12 (EST.) |
|  |
|  | ACRN AGCIN: 000000000000000000000000000000 |  | $414.12 |

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| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0005AC |  | 100 | Hours | $21.46 | $2,146.00 EST |
|  | Inventory PreparationFFPPerform Inventory Preparation Services in accordance with Attachment 1, PWS. (The QUANTITY shown is an ESTIMATED QUANTITY.)FOB: DestinationPURCHASE REQUEST NUMBER: HQCNE92830001  |  |
|  |  |  |
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|  |
|  | NET AMT | $2,146.00 (EST.) |
|  |
|  | ACRN AGCIN: 000000000000000000000000000000 |  | $2,146.00 |

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| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0005AD |  | 12 | Months | $7,406.24 | $88,874.88  |
|  | Receiving/Storage/Holding Area OperationsFFPPerform Receiving/Storage/Holding Area Operations in accordance with Attachment 1, PWS.FOB: DestinationPURCHASE REQUEST NUMBER: HQCNE92830001  |  |
|  |  |  |
|  |  |
|  |
|  | NET AMT | $88,874.88 |
|  |
|  | ACRN AGCIN: 000000000000000000000000000000 |  | $88,874.88 |

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| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0005AE |  | 100 | Hours | $24.35 | $2,435.00 EST |
|  | Material Handling Equipment (MHE) for InventoriesFFPProvide MHE Support for Inventories in accordance with Attachment 1, PWS. (The QUANTITY shown is an ESTIMATED QUANTITY.)FOB: DestinationPURCHASE REQUEST NUMBER: HQCNE92830001  |  |
|  |  |  |
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|  |
|  | NET AMT | $2,435.00 (EST.) |
|  |
|  | ACRN AGCIN: 000000000000000000000000000000 |  | $2,435.00 |

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| --- | --- | --- | --- | --- | --- |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0005AF |  | 5 | Months | $14,573.45 | $72,867.25  |
|  | Custodial Operations-Admin/Store/PatronFFPPerform Custodial Operations, excluding the meat processing, preparation, and wrapping room, receiving/storage/holding area, and outside areas in accordance with Attachment 1, PWS. Period of Performance: November 1, 2013 - March 31, 2014.FOB: DestinationPURCHASE REQUEST NUMBER: HQCNE92830001  |  |
|  |  |  |
|  |  |
|  |
|  | NET AMT | $72,867.25 |
|  |
|  | ACRN AGCIN: 000000000000000000000000000000 |  | $72,867.25 |

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| --- | --- | --- | --- | --- | --- |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0005AG |  | 12 | Months | $2,825.39 | $33,904.68  |
|  | Custodial Operations - Meat RoomFFPPerform Custodial Operations in the meat processing, preparation and wrapping area in accordance with Attachment 1, PWS.FOB: DestinationPURCHASE REQUEST NUMBER: HQCNE92830001  |  |
|  |  |  |
|  |  |
|  |
|  | NET AMT | $33,904.68 |
|  |
|  | ACRN AGCIN: 000000000000000000000000000000 |  | $33,904.68 |

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| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0005AH |  | 12 | Months | $2,058.96 | $24,707.52  |
|  | Custodial Operations - RSHA and OutsideFFPPerform Custodial Operations in the receiving/storage/holding area and outside areas in accordance with Attachment 1, PWS.FOB: DestinationPURCHASE REQUEST NUMBER: HQCNE92830001  |  |
|  |  |  |
|  |  |
|  |
|  | NET AMT | $24,707.52 |
|  |
|  | ACRN AGCIN: 000000000000000000000000000000 |  | $24,707.52 |

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| --- | --- | --- | --- | --- | --- |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0005AL |  | 7 | Months | $15,407.82 | $107,854.74  |
|  | Custodial Operations- Admin/Store/PatronFFPPerform Custodial Operations, excluding the meat processing, preparation, and wrapping room, receiving/storage/holding area, and outside areas in accordance with Attachment 1, PWS. Period of Performance: April 1, 2014 - October 31, 2014FOB: Destination  |  |
|  |  |  |
|  |  |
|  |
|  | NET AMT | $107,854.74 |
|  |
|  | ACRN AGCIN: 000000000000000000000000000000 |  | $107,854.74 |

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| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0006 |  |  |  |  | $0.00  |
|  | Services, NonpersonalFFPProvide all the necessary supervision, personnel, supplies, and equipment to perform shelf stocking, receiving/storage/holding area, and custodial operations for the Carlisle Barracks Commissary located in Carlisle Barracks, Pennsylvania, in accordance with the Performance Work Statement (PWS) as set forth at Attachment 1 and all terms and conditions contained herein.Three month extension: November 1, 2014 through January 31, 2015FOB: Destination  |  |
|  |  |  |
|  |  |
|  |
|  | NET AMT | $0.00 |
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| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0006AA |  | 75,243 | Case | $0.6651 | $50,044.12 EST |
|  | Shelf Stocking OperationsFFPPerform Shelf Stocking Operations (includes overwrites between 0 and 10%) in accordance with Attachment 1, PWS. (The QUANTITY shown is an ESTIMATED QUANTITY.)FOB: Destination  |  |
|  |  |  |
|  |  |
|  |
|  | NET AMT | $50,044.12 (EST.) |
|  |
|  | ACRN AHCIN: 000000000000000000000000000000 |  | $50,044.12 |

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| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0006AB |  | 264 | Case | $0.3991 | $105.36 EST |
|  | Payment for Excess OverwritesFFPCases that exceed 10% of the total monthly cases IAW 4.3.3.8. of the PWS @ the unit price of 60% of the case price reflected in AA above. (The QUANTITY shown is an ESTIMATED QUANTITY.)FOB: Destination  |  |
|  |  |  |
|  |  |
|  |
|  | NET AMT | $105.36 (EST.) |
|  |
|  | ACRN AHCIN: 000000000000000000000000000000 |  | $105.36 |

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| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0006AC |  | 100 | Hours | $21.72 | $2,172.00 EST |
|  | Inventory PreparationFFPPerform Inventory Preparation Services in accordance with Attachment 1, PWS. (The QUANTITY shown is an ESTIMATED QUANTITY.)FOB: Destination  |  |
|  |  |  |
|  |  |
|  |
|  | NET AMT | $2,172.00 (EST.) |
|  |
|  | ACRN AHCIN: 000000000000000000000000000000 |  | $2,172.00 |

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| --- | --- | --- | --- | --- | --- |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0006AD |  | 3 | Months | $7,483.30 | $22,449.90  |
|  | Receiving/Storage/Holding AreaFFPPerform Receiving/Storage/Holding Area Operations in accordance with Attachment 1, PWS.FOB: Destination  |  |
|  |  |  |
|  |  |
|  |
|  | NET AMT | $22,449.90 |
|  |
|  | ACRN AHCIN: 000000000000000000000000000000 |  | $22,449.90 |

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| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0006AE |  | 100 | Hours | $24.61 | $2,461.00 EST |
|  | Material Handling Equipment (MHE) InventFFPProvide MHE Support for Inventories in accordance with Attachment 1, PWS. (The QUANTITY shown is an ESTIMATED QUANTITY.)FOB: Destination  |  |
|  |  |  |
|  |  |
|  |
|  | NET AMT | $2,461.00 (EST.) |
|  |
|  | ACRN AHCIN: 000000000000000000000000000000 |  | $2,461.00 |

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| --- | --- | --- | --- | --- | --- |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0006AF |  | 3 | Months | $15,585.59 | $46,756.77  |
|  | Custodial Operations -Admin/Store/PatronFFPPerform Custodial Operations, excluding the meat processing, preparation, and wrapping room, receiving/storage/holding area, and outside areas in accordance with Attachment 1, PWS.FOB: Destination  |  |
|  |  |  |
|  |  |
|  |
|  | NET AMT | $46,756.77 |
|  |
|  | ACRN AHCIN: 000000000000000000000000000000 |  | $46,756.77 |

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| --- | --- | --- | --- | --- | --- |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0006AG |  | 3 | Months | $2,859.56 | $8,578.68  |
|  | Custodial Operations - Meat RoomFFPPerform Custodial Operations in the meat processing, preparation and wrapping area in accordance with Attachment 1, PWS.FOB: Destination  |  |
|  |  |  |
|  |  |
|  |
|  | NET AMT | $8,578.68 |
|  |
|  | ACRN AHCIN: 000000000000000000000000000000 |  | $8,578.68 |

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| --- | --- | --- | --- | --- | --- |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0006AH |  | 3 | Months | $2,083.61 | $6,250.83  |
|  | Custodial Operations - RSHA and OutsideFFPPerform Custodial Operations in the receiving/storage/holding area and outside areas in accordance with Attachment 1, PWS.FOB: Destination  |  |
|  |  |  |
|  |  |
|  |
|  | NET AMT | $6,250.83 |
|  |
|  | ACRN AHCIN: 000000000000000000000000000000 |  | $6,250.83 |