

<b>AWARD/CONTRACT</b>		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)			RATING	PAGE OF PAGES 1   71		
2. CONTRACT (Proc. Inst. Ident.) NO. HDEC08-13-C-0007-P00009		3. EFFECTIVE DATE 01 Mar 2013		4. REQUISITION/PURCHASE REQUEST/PROJECT NO. HQCMCE01000001				
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) E AND S DIVERSIFIED SERVICES INC MAYFIELD EVANS 4433 MT VIEW DR ANCHORAGE AK 99508-1721				8. DELIVERY [ ] FOB ORIGIN [ X ] OTHER (See below)		9. DISCOUNT FOR PROMPT PAYMENT		
CODE 0D6P3		FACILITY CODE HQCMCE		10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN:		ITEM <b>Block 12</b>		
11. SHIP TO/MARK FOR PETERSON AIR FORCE BASE COMMISSARY BUILDING 2019 1040 E. STEWART AVE COLORADO SPRINGS CO 80914-1610		CODE HQCMCE	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(c) [ ] 41 U.S.C. 253(c)			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>\$5,294,852.52 EST</b>		
16. TABLE OF CONTENTS								
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	D	PACKAGING AND MARKING		<b>PART IV - REPRESENTATIONS AND INSTRUCTIONS</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. (Attachments are listed herein.)				18. [ ] AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number HDEC08-12-R-0002-0002				
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 01-Mar-2013		



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB		9,240	Case	\$0.4343	\$4,012.93 EST

PAYMENT FOR EXCESS OVERWRITES  
FFP

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

FOB: Destination

PURCHASE REQUEST NUMBER: HQCMCE01000001

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NET AMT

\$4,012.93 (EST.)

ACRN AA

\$2,250.97

CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC		110	Hours	\$27.99	\$3,078.90 EST

INVENTORY PREPARATION  
FFP

Perform Inventory Preparation Services in accordance with Attachment 1 (PWS).  
(Note: The quantity shown is an estimated quantity)

FOB: Destination

PURCHASE REQUEST NUMBER: HQCMCE01000001

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NET AMT

\$3,078.90 (EST.)

ACRN AA

\$2,869.81

CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD		8	Hours	\$27.99	\$223.92 EST

Shelf Stocking - BEREAVEMENT LEAVE  
 FFP  
 Shelf Stocking - Bereavement Leave (to accomodate the use of Bereavement Leave, per the Collective Bargaining Agreement of this requirement for STOCKER/STOCK CLERK personnel). NOTE: In the case of Bereavement Leave, in order to be reimbursed, the contractor must complete and submit the BEREAVEMENT LEAVE CERTIFICATION form (Attachment 3) per occurrence. (Note: The quantity shown is an estimated quantity)  
 FOB: Destination  
 PURCHASE REQUEST NUMBER: HQCMCE01000001

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NET AMT \$223.92 (EST.)

ACRN AA \$0.00  
 CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE			Months	\$18,619.79	\$0.00

RECEIVING/STORAGE/HOLDING AREA OPS  
 FFP  
 Perform Receiving/Storage/Holding Area Operations in accordance with Attachment 1 (PWS).

FOB: Destination  
 PURCHASE REQUEST NUMBER: HQCMCE01000001

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NET AMT \$0.00

ACRN AA \$0.00  
 CIN: 00000000000000000000000000000000





ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AK		12	Months	\$6,526.99	\$78,323.88
	CUSTODIAL OPERATIONS - RSHA/OUTSIDE				
	FFP				
	Perform Custodial Operations in accordance with Attachment 1 (PWS) for the receiving/storage/holding area and all outside areas.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCMCE01000001				

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NET AMT \$78,323.88

ACRN AA \$78,323.88  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AL		12	Months	\$5,318.68	\$63,824.16
	CUSTODIAL OPERATIONS - MEAT ROOM				
	FFP				
	Perform Custodial Operations in accordance with Attachment 1 (PWS) for the meat processing, preparation and wrapping area.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCMCE01000001				

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NET AMT \$63,824.16

ACRN AA \$63,824.16  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AM		8	Hours	\$27.08	\$216.64 EST

Custodial - BEREAVEMENT LEAVE  
FFP

Custodial - Bereavement Leave (to accomodate the use of Bereavement Leave, per the Collective Bargaining Agreement of this requirement for JANITOR 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: HQCMCE01000001

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NET AMT	\$216.64 (EST.)
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ACRN AA	\$0.00
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CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AN		250	Hours	\$27.08	\$6,770.00 EST

OUTSIDE SNOW AND ICE REMOVAL  
FFP

Snow and Ice Removal from locations as specified in Attachment 1, paragraph 13.1 and Exhibit 4-6-4 of the PWS. (Note: The quantity shown is an estimated quantity)

FOB: Destination

PURCHASE REQUEST NUMBER: HQCMCE01000001

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NET AMT	\$6,770.00 (EST.)
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ACRN AA	\$1,741.51
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CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AP		12	Months	\$16,691.39	\$200,296.68

RECEIVING/STORAGE/HOLDING AREA OPS

FFP

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

Period of Performance: April 1, 2013 - March 31, 2014

FOB: Destination

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NET AMT	\$200,296.68
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ACRN AA

CIN: 00000000000000000000000000000000

\$200,296.68

PSC CD: S299

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

SERVICES, NONPERSONAL

FFP

Provide all necessary supervision, personnel, supplies and equipment to perform shelf stocking, receiving/storage/holding area, and custodial operations for the Peterson AFB Commissary located in Colorado Springs, Colorado, in accordance with the Performance Work Statement (PWS) as set forth at Attachment 1 and all terms and conditions contained herein:

FIRST OPTION YEAR: : APRIL 1, 2014 THROUGH MARCH 31, 2015

FOB: Destination

PURCHASE REQUEST NUMBER: HQCMCE01000001

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NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AE		12	Months	\$17,081.20	\$204,974.40

RECEIVING/STORAGE/HOLDING AREA OPS  
 FFP  
 Perform Receiving/Storage/Holding Area Operations in accordance with Attachment 1 (PWS).

FOB: Destination  
 PURCHASE REQUEST NUMBER: HQCMCE01000001

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NET AMT \$204,974.40

ACRN AB \$204,974.40  
 CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AF		16	Hours	\$29.25	\$468.00 EST

MHE SUPPORT FOR INVENTORIES  
 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: HQCMCE01000001

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NET AMT \$468.00 (EST.)

ACRN AB \$468.00  
 CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AG		8	Hours	\$29.25	\$234.00 EST

RSHA - BEREAVEMENT LEAVE  
 FFP  
 RSHA - Bereavement Leave (to accomodate the use of Bereavement Leave, per the Collective Bargaining Agreement of this requirement for MATERIAL HANDLER 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 occurence. (Note: The quantity shown is an estimated quantity)  
 FOB: Destination  
 PURCHASE REQUEST NUMBER: HQCMCE01000001

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NET AMT \$234.00 (EST.)

ACRN AB \$234.00  
 CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AH		8	Hours	\$29.25	\$234.00 EST

RSHA - BEREAVEMENT LEAVE  
 FFP  
 RSHA - Bereavement Leave (to accomodate the use of Bereavement Leave, per the Collective Bargaining Agreement of this requirement for WAREHOUSE SPECIALIST AND/OR FORKLIFT OPERATOR 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 occurence. (Note: The quantity shown is an estimated quantity)  
 FOB: Destination  
 PURCHASE REQUEST NUMBER: HQCMCE01000001

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NET AMT \$234.00 (EST.)

ACRN AB \$234.00  
 CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AJ		12	Months	\$41,864.43	\$502,373.16
	CUSTODIAL OPERATIONS - SALES/ADMIN AREAS				
	FFP				
	Provide Custodial Operations in accordance with Attachment 1 (PWS) for all areas except the meat processing, preparation and wrapping area, receiving/storage/holding area, and outside areas.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCMCE01000001				

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NET AMT \$502,373.16

ACRN AB \$502,373.16  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AK		12	Months	\$6,677.80	\$80,133.60
	CUSTODIAL OPERATIONS - RSHA/OUTSIDE				
	FFP				
	Perform Custodial Operations in accordance with Attachment 1 (PWS) for the receiving/storage/holding area and all outside areas.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCMCE01000001				

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NET AMT \$80,133.60

ACRN AB \$80,133.60  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AL		12	Months	\$5,441.57	\$65,298.84
	CUSTODIAL OPERATIONS - MEAT ROOM				
	FFP				
	Perform Custodial Operations in accordance with Attachment 1 (PWS) for the meat processing, preparation and wrapping area.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCMCE01000001				

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NET AMT \$65,298.84

ACRN AB \$65,298.84  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AM		8	Hours	\$27.74	\$221.92 EST
	Custodial - BEREAVEMENT LEAVE				
	FFP				
	Custodial - Bereavement Leave (to accomodate the use of Bereavement Leave, per the Collective Bargaining Agreement of this requirement for JANITOR 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: HQCMCE01000001				

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NET AMT \$221.92 (EST.)

ACRN AB \$221.92  
CIN: 00000000000000000000000000000000