AWARD/CONTRACT  1. THIS CONTRACT UNDER DPAS (15)								RATING	PAGE (	OF PAGES 61	
2. CONTRACT (Proc. Inst. Ident.) NO. HDEC08-10-C-0013-P00033	TE 05 Ap	pr 2010 4. REQU			4. REQUI	ISITION/PURCHASE REQUEST/PROJECT NO.					
5. ISSUED BY CODE HDEC08  DEFENSE COMMISSARY AGENCY STORE SERVICES SUPPORT DIVISION 1300 E AVENUE FORT LEE VA 23801-1800				6. ADMINISTERED BY (If other than Item 5) CODE  See Item 5							
7. NAME AND ADDRESS OF CONTRACTOR E AND S DIVERSIFIED SERVICES INC MAYFIELD EVANS 4433 MT VIEW DR ANCHORAGE AK 99508-1721				L.nd zip code)				8. DELIVERY [ ] FOB ORIGIN [ X ] OTHER (See below) 9. DISCOUNT FOR PROMPT PAYMENT  10. SUBMIT INVOICES ITEM			
							(4 copies unless otherwise specified) TO THE ADDRESS		Blo	Block 12	
CODE 0D6P3 FACILITY CODE				SHOW							
STORE DIRECTOR 2908 NORTH BOUNDARY					12. PAYMENT WILL BE MADE BY DFAS-WIDE AREA WORK FLOW DFAS - CVDAAA/CO P.O. BOX 369016 COLUMBUS OH 43236-9016						
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 See Schedule							
1 (7)	1			15C. QUANTITY 15D. UI			NIT 15E. UNIT PRICE		15F. A	15F. AMOUNT	
SEE SCHEDULE											
16 TARIE O				15G. TO TAL AM OF CONTENTS			MOUNIC	JF CONIKACI	\$5,980	,760.78 EST	
(X) SEC. DESCRIPTIO		PAGE(S)	$\overline{}$		1.5			DESCRIPTION		PAGE(S)	
PARTI - THE SCHEDULE			PART II - CONTRACT CLAUSES								
X A SOLICITATION/ CONTRACT FORM 1			Х			RACT CLAU				43 - 60	
X B SUPPLIES OR SERVICES AND PRICES/ COSTS 2 - 31			PART III - LIST OF DO CUMENTS, EXHIBITS AND OTHER ATTACHMENTS								
X   C   DESCRIPTION/ SPECS./ WORK STATEMENT   32   D   PACKAGING AND MARKING			X   J   LIST OF ATT ACHMENTS   61   PART IV - REPRESENTATIONS AND INSTRUCTIONS								
X E INSPECTION AND ACCEPTANCE 33 - 34			REPRESENTATIONS CERTIFICATIONS AND								
X F DELIVERIES OR PERFORMANCE 35			K OTHER STATEMENTS OF OFFERORS								
X G CONTRACT ADMINISTRATION DATA 36 - 38			L INSTRS., CONDS., AND NOTICES TO OFFERORS								
X   H   SPECIAL CONTRACT REQUIREMENTS   39 - 42				M EVALUATION FACTORS FOR AWARD							
17. [X] CONTRACTOR'S NEGOTIATED AGREEMENT Contractor is required to sign this document and return1 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.)				Is. [] AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number HDEC08-09-R-0014-0002  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.							
				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_	270	£k.		f Contracting O	Officer)	05-Apr-2	2010	

Section B - Supplies or Services and Prices

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

SERVICES, NONPERSONAL

**FFP** 

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

BASE YEAR: June 1, 2010 through May 31, 2011

FOB: Destination

PURCHASE REQUEST NUMBER: HQCSJN91100400

NET AMT \$0.00

 ITEM NO
 SUPPLIES/SERVICES
 QUANTITY
 UNIT
 UNIT PRICE
 AMOUNT

 0001AA
 1,079,565
 Case
 \$0.5184
 \$559,646.50 EST

**Shelf Stocking Operations** 

**FFP** 

Perform Shelf Stocking Operations (includes overwrites between 0 and 10%) in accordance with Attachment 1, PWS. (The QUANTITY shown is an

ESTIMATED QUANTITY.)

FOB: Destination

PURCHASE REQUEST NUMBER: HQCSJN91100400

NET AMT \$559,646.50 (EST.)

ACRN AA \$554,062.43

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0001AB Case \$0.311 \$0.00 EST

Payment for Excess Overwrites

**FFP** 

Cases 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

PURCHASE REQUEST NUMBER: HQCSJN91100400

NET AMT \$0.00 (EST.)

ACRN AA \$0.00

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0001AC Hours \$16.80 \$0.00 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: HQCSJN91100400

NET AMT \$0.00 (EST.)

ACRN AA \$3,334.80

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\$1,228.90

ITEM NO SUPPLIES/SERVICES **QUANTITY** UNIT UNIT PRICE **AMOUNT** 0001AD 12 Months \$14,772.66 \$177,271.92 Receiving/Storage/Holding Area Operations Perform Receiving/Storage/Holding Area Operations in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCSJN91100400 **NET AMT** \$177,271.92 ACRN AA \$175,499.18 UNIT PRICE ITEM NO SUPPLIES/SERVICES **QUANTITY** UNIT **AMOUNT** 0001AE Hours \$24.21 \$0.00 EST Material Handling Equipment (MHE) for Inventories **FFP** Provide MHE Support for Inventories in accordance with Attachment 1, PWS. (The QUANTITY shown is an ESTIMATED QUANTITY.) FOB: Destination PURCHASE REQUEST NUMBER: HQCSJN91100400 **NET AMT** \$0.00 (EST.)

ACRN AA

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ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0001AF 12 Months \$25,119.34 \$301,432.08

Custodial Operations-Admin/Store/Patron

**FFP** 

Perform 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

PURCHASE REQUEST NUMBER: HQCSJN91100400

NET AMT \$301,432.08

ACRN AA \$298,417.78

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0001AG 12 Months \$6,095.14 \$73,141.68

Custodial Operations - Meat Room

**FFP** 

Perform Custodial Operations in the meat processing, preparation and wrapping area in accordance with Attachment 1, PWS.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCSJN91100400

NET AMT \$73,141.68

ACRN AA \$72,410.26

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT U0001AH 12 Months

UNIT PRICE \$5,725.73

AMOUNT \$68,708.76

Custodial Operations - RSHA and Outside

FFP

Perform Custodial Operations in the receiving/storage/holding area and outside areas in accordance with Attachment 1, PWS.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCSJN91100400

NET AMT \$68,708.76

ACRN AA \$68,021.64

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

SERVICES, NONPERSONAL

**FFP** 

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

Option Year One: June 1, 2011 through May 31, 2012

FOB: Destination

PURCHASE REQUEST NUMBER: HQCSJN91100400

NET AMT \$0.00

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0002AA 1,0

QUANTITY 1,049,870

UNIT Case UNIT PRICE \$0.5335 AMOUNT \$560,105.65 EST

**Shelf Stocking Operations** 

SUPPLIES/SERVICES

**FFP** 

ITEM NO

Perform Shelf Stocking Operations (includes overwrites between 0 and 10%) in accordance with Attachment 2, PWS. (The QUANTITY shown is an

ESTIMATED QUANTITY.)

FOB: Destination

PURCHASE REQUEST NUMBER: HQCSJN91100400

NET AMT \$560,105.65 (EST.)

ACRN AB \$554,271.83

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT Case \$0.3201 \$0.00 EST

Payment for Excess Overwrites

FFP

Cases 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

PURCHASE REQUEST NUMBER: HQCSJN91100400

NET AMT \$0.00 (EST.)

ACRN AB \$0.00

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ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0002AC 98.50 Hours \$17.33 \$1,707.01 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: HQCSJN91100400

NET AMT \$1,707.01 (EST.)

ACRN AB \$1,689.94

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0002AD 3 Months \$15,453.10 \$46,359.30

Receiving/Storage/Holding Area Operations

**FFP** 

Perform Receiving/Storage/Holding Area Operations in accordance with

Attachment 1, PWS. - (June 1, 2011 through August 31, 2011)

FOB: Destination

PURCHASE REQUEST NUMBER: HQCSJN91100400

NET AMT \$46,359.30

ACRN AB \$45,857.08

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ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0002AE Hours \$26.19 \$0.00 EST

Material Handling Equipment (MHE) for Inventories

FFP

Provide MHE Support for Inventories in accordance with Attachment 1, PWS.

(The QUANTITY shown is an ESTIMATED QUANTITY.)

FOB: Destination

PURCHASE REQUEST NUMBER: HQCSJN91100400

NET AMT \$0.00 (EST.)

ACRN AB \$0.00

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0002AF 12 Months \$26,143.00 \$313,716.00

Custodial Operations-Admin/Store/Patron

**FFP** 

Perform 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

PURCHASE REQUEST NUMBER: HQCSJN91100400

NET AMT \$313,716.00

ACRN AB \$310,448.12

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\$70,665.02

ITEM NO SUPPLIES/SERVICES **QUANTITY** UNIT **UNIT PRICE AMOUNT** 0002AG 12 Months \$6,335.27 \$76,023.24 Custodial Operations - Meat Room Perform Custodial Operations in the meat processing, preparation and wrapping area in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCSJN91100400 **NET AMT** \$76,023.24 ACRN AB \$75,231.36 ITEM NO SUPPLIES/SERVICES **QUANTITY** UNIT **UNIT PRICE AMOUNT** 0002AH 12 Months \$5,950.74 \$71,408.88 Custodial Operations - RSHA and Outside **FFP** Perform Custodial Operations in the receiving/storage/holding area and outside areas in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCSJN91100400 **NET AMT** \$71,408.88

ACRN AB

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ITEM NO 0002AN

SUPPLIES/SERVICES

QUANTITY

UNIT Months UNIT PRICE \$14,652.00

AMOUNT \$131,868.00

Receiving/Storage/Holding Area Operation

**FFP** 

Perform Receiving/Storage/Holding Area Operations in accordance with Attachment 1, PWS. - (September 1, 2011 through May 31, 2012)

FOB: Destination

**NET AMT** 

\$131,868.00

ACRN AB

\$130,805.73

ITEM NO 0003

SUPPLIES/SERVICES

QUANTITY

UNIT

**UNIT PRICE** 

AMOUNT

\$0.00

SERVICES, NONPERSONAL

**FFP** 

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

OPTION YEAR TWO: June 1, 2012 through May 31, 2013

FOB: Destination

PURCHASE REQUEST NUMBER: HQCSJN91100400

NET AMT \$0.00

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SUPPLIES/SERVICES 0003AA

**QUANTITY** 959,173

UNIT Case

UNIT PRICE \$0.5398

**AMOUNT** \$517,761.59 EST

**Shelf Stocking Operations** 

ITEM NO

Perform Shelf Stocking Operations (includes overwrites between 0 and 10%) in accordance with Attachment 1, PWS. (The QUANTITY shown is an

ESTIMATED QUANTITY.)

FOB: Destination

PURCHASE REQUEST NUMBER: HQCSJN91100400

**NET AMT** \$517,761.59 (EST.)

ACRN AC \$517,761.59

ITEM NO SUPPLIES/SERVICES **QUANTITY UNIT UNIT PRICE AMOUNT** \$0.00 EST 0003AB Case \$0.3239

Payment for Excess Overwrites

FFP

Cases 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

PURCHASE REQUEST NUMBER: HQCSJN91100400

**NET AMT** \$0.00 (EST.)

ACRN AC \$0.00

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ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0003AC Hours \$17.54 \$0.00 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: HQCSJN91100400

NET AMT \$0.00 (EST.)

ACRN AC \$0.00

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0003AD 8 Months \$14,810.83 \$118,486.64

Receiving/Storage/Holding Area Operations

**FFP** 

Perform Receiving/Storage/Holding Area Operations in accordance with Attachment 1, PWS. Period of Performance: June 1, 2012 - January 31, 2013.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCSJN91100400

NET AMT \$118,486.64

ACRN AC \$177,729.96

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ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0003AE Hours \$26.46 \$0.00 EST

Material Handling Equipment (MHE) for Inventories

FFP

Provide MHE Support for Inventories in accordance with Attachment 1, PWS.

(The QUANTITY shown is an ESTIMATED QUANTITY.)

FOB: Destination

PURCHASE REQUEST NUMBER: HQCSJN91100400

NET AMT \$0.00 (EST.)

ACRN AC \$0.00

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0003AF 12 Months \$26,408.15 \$316,897.80

Custodial Operations-Admin/Store/Patron

**FFP** 

Perform 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

PURCHASE REQUEST NUMBER: HQCSJN91100400

NET AMT \$316,897.80

ACRN AC \$316,897.80

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\$72,234.00

ITEM NO SUPPLIES/SERVICES **QUANTITY** UNIT UNIT PRICE **AMOUNT** 0003AG 12 Months \$6,407.87 \$76,894.44 Custodial Operations - Meat Room Perform Custodial Operations in the meat processing, preparation and wrapping area in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCSJN91100400 **NET AMT** \$76,894.44 ACRN AC \$76,894.44 ITEM NO SUPPLIES/SERVICES **QUANTITY** UNIT **UNIT PRICE AMOUNT** 0003AH 12 Months \$6,019.50 \$72,234.00 Custodial Operations - RSHA and Outside **FFP** Perform Custodial Operations in the receiving/storage/holding area and outside areas in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCSJN91100400 **NET AMT** \$72,234.00

ACRN AC

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ITEM NO 0003AN

SUPPLIES/SERVICES

QUANTITY

UNIT Months UNIT PRICE \$13,426.62

AMOUNT \$53,706.48

Receiving/Storage/Holding Area Operation

**FFP** 

Perform Receiving/Storage/Holding Area Operations in accordance with Attachment 1, PWS. Period of Performance: February 1, 2013 - May 31, 2013.

FOB: Destination

NET AMT

\$53,706.48

ACRN AC

\$0.00

0004

ITEM NO

QUANTITY

UNIT

**UNIT PRICE** 

AMOUNT \$0.00

SERVICES, NONPERSONAL

SUPPLIES/SERVICES

**FFP** 

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

OPTION YEAR THREE: June 1, 2013 through May 31, 2014

FOB: Destination

PURCHASE REQUEST NUMBER: HQCSJN91100400

NET AMT \$0.00

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**AMOUNT** 

SUPPLIES/SERVICES **QUANTITY** UNIT UNIT PRICE ITEM NO 0004AA 836,911 Case \$0.5437 \$455,028.51 EST

**Shelf Stocking Operations** 

Perform Shelf Stocking Operations (includes overwrites between 0 and 10%) in accordance with Attachment 1, PWS. (The QUANTITY shown is an

ESTIMATED QUANTITY.)

FOB: Destination

PURCHASE REQUEST NUMBER: HQCSJN91100400

**NET AMT** \$455,028.51 (EST.)

ACRN AD \$455,028.51

ITEM NO SUPPLIES/SERVICES **QUANTITY** UNIT **UNIT PRICE AMOUNT** 0004AB Case \$0.3262 \$0.00 EST

Payment for Excess Overwrites

FFP

Cases 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

PURCHASE REQUEST NUMBER: HQCSJN91100400

**NET AMT** \$0.00 (EST.)

ACRN AD \$0.00

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ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0004AC 95 Hours \$17.67 \$1,678.65 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: HQCSJN91100400

NET AMT \$1,678.65 (EST.)

ACRN AD \$1,678.65

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0004AD 12 Months \$13,498.97 \$161,987.64

Receiving/Storage/Holding Area Operations

**FFP** 

Perform Receiving/Storage/Holding Area Operations in accordance with

Attachment 1, PWS. FOB: Destination

PURCHASE REQUEST NUMBER: HQCSJN91100400

NET AMT \$161,987.64

ACRN AD \$161,987.64

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ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0004AE Hours \$26.59 \$0.00 EST

Material Handling Equipment (MHE) for Inventories

FFP

Provide MHE Support for Inventories in accordance with Attachment 1, PWS.

(The QUANTITY shown is an ESTIMATED QUANTITY.)

FOB: Destination

PURCHASE REQUEST NUMBER: HQCSJN91100400

NET AMT \$0.00 (EST.)

ACRN AD \$0.00

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0004AF 11 Months \$26,570.68 \$292,277.48

Custodial Operations-Admin/Store/Patron

**FFP** 

Perform 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: 1 June 2013 - April 30, 2014.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCSJN91100400

NET AMT \$292,277.48

ACRN AD \$292,277.48

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ITEM NO SUPPLIES/SERVICES **QUANTITY** UNIT **UNIT PRICE AMOUNT** 0004AG 12 Months \$6,447.30 \$77,367.60 Custodial Operations - Meat Room Perform Custodial Operations in the meat processing, preparation and wrapping area in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCSJN91100400 **NET AMT** \$77,367.60 ACRN AD \$77,367.60 ITEM NO SUPPLIES/SERVICES **QUANTITY** UNIT **UNIT PRICE AMOUNT** 0004AH 12 Months \$6,056.55 \$72,678.60 Custodial Operations - RSHA and Outside **FFP** Perform Custodial Operations in the receiving/storage/holding area and outside areas in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCSJN91100400 **NET AMT** \$72,678.60 ACRN AD \$72,678.60

ITEM NO SUPPLIES/SERVICES QUANTITY 0004AJ 1

UNIT Months UNIT PRICE \$26,986.39

AMOUNT \$26,986.39

Custodial Operations - Admin/Store/Patro

**FFP** 

Perform 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: 1 May 2014 - 31 May 2014.

FOB: Destination

**NET AMT** 

\$26,986.39

ACRN AD

\$26,986.39

ITEM NO 0005

SUPPLIES/SERVICES

QUANTITY

UNIT

**UNIT PRICE** 

AMOUNT

\$0.00

SERVICES, NONPERSONAL

**FFP** 

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

OPTION YEAR FOUR: June 1, 2014 through May 31, 2015

FOB: Destination

PURCHASE REQUEST NUMBER: HQCSJN91100400

NET AMT \$0.00

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**AMOUNT** 

ITEM NO SUPPLIES/SERVICES **QUANTITY** UNIT UNIT PRICE 0005AA 1,104,444 Case \$0.547 \$604,130.87 EST

**Shelf Stocking Operations** 

Perform Shelf Stocking Operations (includes overwrites between 0 and 10%) in accordance with Attachment 1, PWS. (The QUANTITY shown is an

ESTIMATED QUANTITY.)

FOB: Destination

PURCHASE REQUEST NUMBER: HQCSJN91100400

**NET AMT** \$604,130.87 (EST.)

ACRN AE \$604,130.87

ITEM NO SUPPLIES/SERVICES **QUANTITY** UNIT **UNIT PRICE AMOUNT** 0005AB 122,160 Case \$0.3282 \$40,092.91 EST

Payment for Excess Overwrites

FFP

Cases 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

PURCHASE REQUEST NUMBER: HQCSJN91100400

**NET AMT** \$40,092.91 (EST.)

ACRN AE \$40,092.91

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ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0005AC 100 Hours \$17.78 \$1,778.00 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: HQCSJN91100400

NET AMT \$1,778.00 (EST.)

ACRN AE \$1,778.00

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0005AD 12 Months \$13,559.27 \$162,711.24

Receiving/Storage/Holding Area Operations

**FFP** 

Perform Receiving/Storage/Holding Area Operations in accordance with

Attachment 1, PWS. FOB: Destination

PURCHASE REQUEST NUMBER: HQCSJN91100400

NET AMT \$162,711.24

ACRN AE \$162,711.24

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**AMOUNT** 

\$427.20 EST

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE 0005AE 16 Hours \$26.70

Material Handling Equipment (MHE) for Inventories

**FFP** 

Provide MHE Support for Inventories in accordance with Attachment 1, PWS.

(The QUANTITY shown is an ESTIMATED QUANTITY.)

FOB: Destination

PURCHASE REQUEST NUMBER: HQCSJN91100400

NET AMT \$427.20 (EST.)

ACRN AE \$427.20

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0005AF 12 Months \$32,386.30 \$388,635.60

Custodial Operations-Admin/Store/Patron

FFP

Perform 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

PURCHASE REQUEST NUMBER: HQCSJN91100400

NET AMT \$388,635.60

ACRN AE \$388,635.60

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\$77,779.92

ITEM NO SUPPLIES/SERVICES **QUANTITY** UNIT **UNIT PRICE AMOUNT** 0005AG 12 Months \$6,084.74 \$73,016.88 Custodial Operations - Meat Room Perform Custodial Operations in the meat processing, preparation and wrapping area in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCSJN91100400 **NET AMT** \$73,016.88 ACRN AE \$73,016.88 ITEM NO SUPPLIES/SERVICES **QUANTITY** UNIT **UNIT PRICE AMOUNT** 0005AH 12 Months \$6,481.66 \$77,779.92 Custodial Operations - RSHA and Outside **FFP** Perform Custodial Operations in the receiving/storage/holding area and outside areas in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCSJN91100400 **NET AMT** \$77,779.92

ACRN AE