

AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)			RATING	PAGE OF PAGES 1 61	
2. CONTRACT (Proc. Inst. Ident.) NO. HDEC08-10-C-0013-P00033		3. EFFECTIVE DATE 05 Apr 2010		4. REQUISITION/PURCHASE REQUEST/PROJECT NO. HQCSJN91100400			
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) See Item 5			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			
				10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN:		ITEM Block 12	
CODE 0D6P3		FACILITY CODE		12. PAYMENT WILL BE MADE BY DFAS-WIDE AREA WORK FLOW DFAS - CVDAAA/CO P.O. BOX 369016 COLUMBUS OH 43236-9016		CODE HQ0131	
11. SHIP TO/MARK FOR MACDILL AIR FORCE BASE COMMISSARY STORE DIRECTOR 2908 NORTH BOUNDARY BOULEVARD MACDILL AFB FL 33621-5018		CODE HQCSJN					
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			
15A. ITEM NO.	15B. SUPPLIES/ SERVICES		15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT	
SEE SCHEDULE							
15G. TOTAL AMOUNT OF CONTRACT						\$5,980,760.78 EST	
16. TABLE OF CONTENTS							
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CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE							
17. [X] CONTRACTOR'S NEGOTIATED AGREEMENT Contractor is required to sign this document and return 1 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 HDEC08-09-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.			
19A. NAME AND TITLE OF SIGNER (Type or print)				20A. NAME OF CONTRACTING OFFICER KATHY L. HAWTHORNE / CONTRACTING OFFICER TEL: (804) 734-8000 ext 48031 EMAIL: kathy.hawthorne@deca.mil			
19B. NAME OF CONTRACTOR		19C. DATE SIGNED		20B. UNITED STATES OF AMERICA <i>Kathy L. Hawthorne</i> BY _____ (Signature of Contracting Officer)		20C. DATE SIGNED 05-Apr-2010	
BY _____ (Signature of person authorized to sign)							

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.)
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ACRN AA

\$0.00

CIN: 00000000000000000000000000000000

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.)
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ACRN AA

\$3,334.80

CIN: 00000000000000000000000000000000

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
CIN: 00000000000000000000000000000000

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
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AH	Custodial Operations - RSHA and Outside FFP	12	Months	\$5,725.73	\$68,708.76
	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
CIN: 00000000000000000000000000000000

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AG		12	Months	\$6,335.27	\$76,023.24
	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 \$76,023.24

ACRN AB \$75,231.36
CIN: 00000000000000000000000000000000

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 \$70,665.02
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AN		9	Months	\$14,652.00	\$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
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003					\$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

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
CIN: 00000000000000000000000000000000

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
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AG		12	Months	\$6,407.87	\$76,894.44
	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 \$76,894.44

ACRN AC \$76,894.44
CIN: 00000000000000000000000000000000

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 \$72,234.00
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AN	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	4	Months	\$13,426.62	\$53,706.48
NET AMT					\$53,706.48
ACRN AC					\$0.00
CIN: 00000000000000000000000000000000					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	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 THREE: June 1, 2013 through May 31, 2014 FOB: Destination PURCHASE REQUEST NUMBER: HQCSJN91100400				\$0.00
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AG		12	Months	\$6,447.30	\$77,367.60
	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 \$77,367.60

ACRN AD \$77,367.60
CIN: 00000000000000000000000000000000

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
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AJ		1	Months	\$26,986.39	\$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
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005					\$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

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
CIN: 00000000000000000000000000000000

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
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AE		16	Hours	\$26.70	\$427.20 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 \$427.20 (EST.)

ACRN AE \$427.20
CIN: 00000000000000000000000000000000

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
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AG		12	Months	\$6,084.74	\$73,016.88
	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 \$73,016.88

ACRN AE \$73,016.88
CIN: 00000000000000000000000000000000

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 \$77,779.92
CIN: 00000000000000000000000000000000