

<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. HDEC08-11-C-0010-P00024		3. EFFECTIVE DATE 01 Dec 2010		4. REQUISITION/PURCHASE REQUEST/PROJECT NO. HQCSJR92860001			
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) CONSOLIDATED SUPPORT SERVICES, INC. VICKI L RICE 3355 N FIVE MILE RD STE 305 BOISE ID 83713-3925				8. DELIVERY [ ] FOB ORIGIN [ X ] OTHER (See below)		9. DISCOUNT FOR PROMPT PAYMENT	
CODE 1GNS6		FACILITY CODE		10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN:		ITEM <b>Block 12</b>	
11. SHIP TO/MARK FOR TYNDALL AIR FORCE BASE COMMISSARY STORE DIRECTOR SUITE 1 220 MALL LANE TYNDALL AFB FL 32403-6290		CODE HQCSJR	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>\$2,843,737.97 EST</b>	
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	D	PACKAGING AND MARKING		<b>PART IV - REPRESENTATIONS AND INSTRUCTIONS</b>			
X	E	INSPECTION AND ACCEPTANCE	42	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS		
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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 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 HDEC08-10-R-0003-0002 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		20C. DATE SIGNED	
BY _____ (Signature of person authorized to sign)				BY <i>Kathy L. Hawthorne</i> (Signature of Contracting Officer)		01-Dec-2010	

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001					\$0.00

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 Tyndall AFB Commissary located at Tyndall AFB, Florida, in accordance with the Performance Work Statement (PWS) as set forth at Attachment 1 and all terms and conditions contained herein:

BASE PERIOD: January 1, 2011 through December 31, 2011

FOB: Destination

PURCHASE REQUEST NUMBER: HQCSJR92860001

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NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA		501,672	Case	\$0.5055	\$253,595.20 EST

Shelf Stocking Operations  
FFP

Perform Shelf Stocking Operations (includes overwrites between 0 and 5%) in accordance with Attachment 1, PWS. (The QUANTITY shown is an ESTIMATED QUANTITY.)

FOB: Destination

PURCHASE REQUEST NUMBER: HQCSJR92860001

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NET AMT	\$253,595.20 (EST.)
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ACRN AA

\$213,420.11

CIN: 00000000000000000000000000000000



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	Receiving/Storage/Holding Area Operation FFP Perform Receiving/Storage/Holding Area (RSHA) Operations in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCSJR92860001	12	Months	\$7,317.76	\$87,813.12

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NET AMT \$87,813.12

ACRN AA \$87,337.47  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	MHE Support for Inventories FFP Provide Material Handling Equipment (MHE) Support for Inventories in accordance with Attachment 1, PWS. (The QUANTITY shown is an ESTIMATED QUANTITY.) FOB: Destination PURCHASE REQUEST NUMBER: HQCSJR92860001	16	Hours	\$18.16	\$290.56 EST

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NET AMT \$290.56 (EST.)

ACRN AA \$0.00  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF		12	Months	\$13,035.91	\$156,430.92
	Custodial Operations (Main Store)				
	FFP				
	Perform Custodial Operations (exclusive of RSHA, Outside Areas and Meat Room)				
	in accordance with Attachment 1, PWS.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCSJR92860001				

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NET AMT \$156,430.92

ACRN AA \$155,583.58  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG		12	Months	\$2,670.08	\$32,040.96
	Custodial Operations (Meat)				
	FFP				
	Perform Custodial Operations for Meat Processing, Preparation, and Wrapping				
	Area in accordance with Attachment 1, PWS.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCSJR92860001				

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NET AMT \$32,040.96

ACRN AA \$31,867.39  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AH	Custodial Operations (RSHA and Outside) FFP Perform Custodial Operations for RSHA and Outside Areas in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCSJR92860001	12	Months	\$2,470.68	\$29,648.16

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NET AMT \$29,648.16

ACRN AA \$29,487.59  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	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 Tyndall AFB Commissary located at Tyndall AFB, Florida, in accordance with the Performance Work Statement (PWS) as set forth at Attachment 1 and all terms and conditions contained herein:  FIRST OPTION PERIOD: January 1, 2012 through December 31, 2012  FOB: Destination PURCHASE REQUEST NUMBER: HQCSJR92860001				\$0.00

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NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	Shelf Stocking Operations FFP Perform Shelf Stocking Operations (includes overwrites between 0 and 5%) in accordance with Attachment 1, PWS. (The QUANTITY shown is an ESTIMATED QUANTITY.) FOB: Destination PURCHASE REQUEST NUMBER: HQCSJR92860001	447,613	Case	\$0.5085	\$227,611.21 EST

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NET AMT \$227,611.21 (EST.)

ACRN AB \$227,610.73  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB	Payment for Excess Overwrites FFP Overwrites exceeding 5% of the total monthly cases per 4.3.3.8. of the PWS will be paid a unit price of 60% of the case price reflected in subline item AA above. (The QUANTITY shown is an ESTIMATED QUANTITY.)  FOB: Destination PURCHASE REQUEST NUMBER: HQCSJR92860001		Case	\$0.3051	\$0.00 EST

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NET AMT \$0.00 (EST.)

ACRN AB \$0.00  
CIN: 00000000000000000000000000000000







ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AG		12	Months	\$2,685.24	\$32,222.88
	Custodial Operations (Meat) FFP Perform Custodial Operations for Meat Processing, Preparation, and Wrapping Area in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCSJR92860001				

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NET AMT \$32,222.88

ACRN AB \$32,222.88  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AH		12	Months	\$2,485.02	\$29,820.24
	Custodial Operations (RSHA and Outside) FFP Perform Custodial Operations for RSHA and Outside Areas in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCSJR92860001				

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NET AMT \$29,820.24

ACRN AB \$29,820.24  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AN		10	Months	\$12,619.94	\$126,199.40
	Custodial Operations (Main Store)				
	FFP				
	Perform Custodial Operations (exclusive of RSHA, Outside Areas and Meat Room) in accordance with Attachment 1, PWS.				
	POP: March 1, 2012 through December 31, 2012				
	FOB: Destination				

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NET AMT \$126,199.40

ACRN AB \$126,199.40  
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 to perform shelf stocking, receiving/storage/holding area, and custodial operations for the Tyndall AFB Commissary located at Tyndall AFB, Florida, in accordance with the Performance Work Statement (PWS) as set forth at Attachment 1 and all terms and conditions contained herein:				
	SECOND OPTION PERIOD: January 1, 2013 through December 31, 2013				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCSJR92860001				

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NET AMT \$0.00



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AC	Inventory Preparation FFP	57.57	Hours	\$18.73	\$1,078.29 EST
	Perform Inventory Preparation Services in accordance with Attachment 1, PWS. (The QUANTITY shown is an ESTIMATED QUANTITY.) FOB: Destination PURCHASE REQUEST NUMBER: HQCSJR92860001				

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NET AMT \$1,078.29 (EST.)

ACRN AC \$1,078.29  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AD	Receiving/Storage/Holding Area Operation FFP	1	Months	\$7,410.15	\$7,410.15
	Perform Receiving/Storage/Holding Area (RSHA) Operations in accordance with Attachment 1, PWS. Period of Performance: January 1, 2013 thru January 31, 2013 FOB: Destination PURCHASE REQUEST NUMBER: HQCSJR92860001				

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NET AMT \$7,410.15

ACRN AC \$7,410.15  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AE	MHE Support for Inventories FFP Provide Material Handling Equipment (MHE) Support for Inventories in accordance with Attachment 1, PWS. (The QUANTITY shown is an ESTIMATED QUANTITY.) FOB: Destination PURCHASE REQUEST NUMBER: HQCSJR92860001		Hours	\$18.42	\$0.00 EST

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NET AMT \$0.00 (EST.)

ACRN AC \$0.00  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AF	Custodial Operations (Main Store) FFP Perform Custodial Operations (exclusive of RSHA, Outside Areas and Meat Room) in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCSJR92860001	12	Months	\$12,710.21	\$152,522.52

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NET AMT \$152,522.52

ACRN AC \$152,522.52  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AG		12	Months	\$2,705.46	\$32,465.52
	Custodial Operations (Meat)				
	FFP				
	Perform Custodial Operations for Meat Processing, Preparation, and Wrapping Area in accordance with Attachment 1, PWS.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCSJR92860001				

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NET AMT \$32,465.52

ACRN AC \$32,465.52  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AH		12	Months	\$2,504.14	\$30,049.68
	Custodial Operations (RSHA and Outside)				
	FFP				
	Perform Custodial Operations for RSHA and Outside Areas in accordance with Attachment 1, PWS.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCSJR92860001				

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NET AMT \$30,049.68

ACRN AC \$30,049.68  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AN		11	Months	\$6,731.49	\$74,046.39
	Receiving/Storage/Holding Area Operation FFP Perform Receiving/Storage/Holding Area (RSHA) Operations in accordance with Attachment 1, PWS. Period of Performance: February 1, 2013 thru December 31, 2013 FOB: Destination				

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NET AMT \$74,046.39

ACRN AC \$74,046.39  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004					\$0.00
	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 Tyndall AFB Commissary located at Tyndall AFB, Florida, in accordance with the Performance Work Statement (PWS) as set forth at Attachment 1 and all terms and conditions contained herein:  THIRD OPTION PERIOD: January 1, 2014 through December 31, 2014  FOB: Destination PURCHASE REQUEST NUMBER: HQCSJR92860001				

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NET AMT \$0.00









ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AG		12	Months	\$2,722.31	\$32,667.72
	Custodial Operations (Meat) FFP Perform Custodial Operations for Meat Processing, Preparation, and Wrapping Area in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCSJR92860001				

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NET AMT \$32,667.72

ACRN AD \$32,667.72  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AH		12	Months	\$2,520.07	\$30,240.84
	Custodial Operations (RSHA and Outside) FFP Perform Custodial Operations for RSHA and Outside Areas in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCSJR92860001				

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NET AMT \$30,240.84

ACRN AD \$30,240.84  
CIN: 00000000000000000000000000000000



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AB		16,340	Case	\$0.3587	\$5,861.16 EST
	Payment for Excess Overwrites FFP Overwrites exceeding 5% of the total monthly cases per 4.3.3.8. of the PWS will be paid a unit price of 60% of the case price reflected in subline item AA above. (The QUANTITY shown is an ESTIMATED QUANTITY.)				

FOB: Destination  
PURCHASE REQUEST NUMBER: HQCSJR92860001

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NET AMT \$5,861.16 (EST.)

ACRN AE \$5,861.16  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AC		100	Hours	\$19.81	\$1,981.00 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: HQCSJR92860001				

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NET AMT \$1,981.00 (EST.)

ACRN AE \$1,981.00  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AD		12	Months	\$7,345.04	\$88,140.48
	Receiving/Storage/Holding Area Operation FFP Perform Receiving/Storage/Holding Area (RSHA) Operations in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCSJR92860001				

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NET AMT \$88,140.48

ACRN AE \$88,140.48  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AE		16	Hours	\$19.49	\$311.84 EST
	MHE Support for Inventories FFP Provide Material Handling Equipment (MHE) Support for Inventories in accordance with Attachment 1, PWS. (The QUANTITY shown is an ESTIMATED QUANTITY.) FOB: Destination PURCHASE REQUEST NUMBER: HQCSJR92860001				

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NET AMT \$311.84 (EST.)

ACRN AE \$311.84  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AF		12	Months	\$14,645.35	\$175,744.20
	Custodial Operations (Main Store)				
	FFP				
	Perform Custodial Operations (exclusive of RSHA, Outside Areas and Meat Room) in accordance with Attachment 1, PWS.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCSJR92860001				

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NET AMT \$175,744.20

ACRN AE \$175,744.20  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AG		12	Months	\$3,185.72	\$38,228.64
	Custodial Operations (Meat)				
	FFP				
	Perform Custodial Operations for Meat Processing, Preparation, and Wrapping Area in accordance with Attachment 1, PWS.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCSJR92860001				

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NET AMT \$38,228.64

ACRN AE \$38,228.64  
CIN: 00000000000000000000000000000000



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AH		12	Months	\$2,958.29	\$35,499.48
	Custodial Operations (RSHA and Outside) FFP Perform Custodial Operations for RSHA and Outside Areas in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCSJR92860001				

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NET AMT \$35,499.48

ACRN AE \$35,499.48  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AP		64	Hours	\$21.96	\$1,405.44
	Store Worker/FDS - Bereavement Leave FFP Funds are obligated to accommodate the use of bereavement leave, per the Collective Bargaining Agreement of this requirement for SHELF STOCKING personnel (Store Worker/FDS).				

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.

FOB: Destination

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NET AMT \$1,405.44

ACRN AE \$1,405.44  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AQ		64	Hours	\$26.35	\$1,686.40

Forklift Operator - Bereavement Leave  
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 (Forklift Operator).

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.

FOB: Destination

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NET AMT \$1,686.40

ACRN AE \$1,686.40  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AR		64	Hours	\$22.10	\$1,414.40

Custodian - Bereavement Leave  
FFP

Funds are obligated to accommodate the use of bereavement leave, per the Collective Bargaining Agreement of this requirement for CUSTODIAL personnel (custodian).

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.

FOB: Destination

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NET AMT \$1,414.40

ACRN AE \$1,414.40  
CIN: 00000000000000000000000000000000



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AT		64	Hours	\$27.71	\$1,773.44

Lead Forklift Oper. - Bereavement Leave  
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 (Lead Forklift Operator).

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.

FOB: Destination

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NET AMT \$1,773.44

ACRN AE \$1,773.44  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AU		64	Hours	\$23.46	\$1,501.44

Lead Custodian - Bereavement Leave  
FFP

Funds are obligated to accommodate the use of bereavement leave, per the Collective Bargaining Agreement of this requirement for CUSTODIAL personnel (Lead Custodian).

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.

FOB: Destination

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NET AMT \$1,501.44

ACRN AE \$1,501.44  
CIN: 00000000000000000000000000000000