

<b>AWARD/CONTRACT</b>		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)			RATING	PAGE OF PAGES 1   53	
2. CONTRACT (Proc. Inst. Ident.) NO. HDEC08-14-C-0012		3. EFFECTIVE DATE 31 Jan 2014		4. REQUISITION/PURCHASE REQUEST/PROJECT NO. HQCKLY02840001			
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) PURESERVICE CORPORATION PAM FARNSWORTH 17160 SEAMAN DR CHOCTAW OK 73020-2009				8. DELIVERY [ ] FOB ORIGIN [ X ] OTHER (See below)		9. DISCOUNT FOR PROMPT PAYMENT	
CODE 0CPL5				FACILITY CODE HQCKLY		10. SUBMIT INVOICES 1 (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN: <b>Block 12</b>	
11. SHIP TO/MARK FOR MARCH AIR RESERVE BASE COMMISSARY 15150 6TH STREET RIVERSIDE CA 92518-6290		CODE HQCKLY	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(e)( ) [ ] 41 U.S.C. 253(e)( )			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>\$935,781.09 EST</b>	
16. TABLE OF CONTENTS							
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X	C	DESCRIPTION/ SPECS./ WORK STATEMENT	25	X	J	LIST OF ATTACHMENTS	53
	D	PACKAGING AND MARKING		<b>PART IV - REPRESENTATIONS AND INSTRUCTIONS</b>			
X	E	INSPECTION AND ACCEPTANCE	26	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS		
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X	H	SPECIAL CONTRACT REQUIREMENTS	32 - 35	M	EVALUATION FACTORS FOR AWARD		
<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 HDEC08-13-R-0009-0002 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 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 31-Jan-2014	



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB		1,000	Case	\$0.3116	\$311.60 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: HQCKLY02840001				

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NET AMT \$311.60 (EST.)

ACRN AA \$311.60  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC		100	Hours	\$19.91	\$1,991.00 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: HQCKLY02840001				

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NET AMT \$1,991.00 (EST.)

ACRN AA \$1,991.00  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD		12	Months	\$9,457.98	\$113,495.76
	Receiving/Storage/Holding Area Oper. FFP Perform RSHA Operations in accordance with Attachment 1 (PWS).				
	FOB: Destination PURCHASE REQUEST NUMBER: HQCKLY02840001				

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NET AMT \$113,495.76

ACRN AA \$113,495.76  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE		16	Hours	\$24.95	\$399.20 EST
	MHE Support Inventories FFP Perform MHE Support for Inventories in accordance with Attachment 1 (PWS). (Note: The quantity shown is an estimated quantity.) FOB: Destination PURCHASE REQUEST NUMBER: HQCKLY02840001				

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NET AMT \$399.20 (EST.)

ACRN AA \$399.20  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF		12	Months	\$29,451.55	\$353,418.60
	Custodial Operations - Store/Admin				
	FFP				
	Perform Custodial Operations in accordance with Attachment 1 (PWS) for all areas except the meat processing/preparation/wrapping area, receiving/storage/holding area, and outside areas.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCKLY02840001				

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NET AMT \$353,418.60

ACRN AA \$353,418.60  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG		12	Months	\$4,983.53	\$59,802.36
	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: HQCKLY02840001				

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NET AMT \$59,802.36

ACRN AA \$59,802.36  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AH		12	Months	\$3,035.08	\$36,420.96
	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: HQCKLY02840001				

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NET AMT \$36,420.96

ACRN AA \$36,420.96  
 CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002					\$0.00
OPTION	Services, Nonpersonal				
	FFP				
	Provide all the necessary supervision, personnel, supplies, and equipment necessary to perform Shelf Stocking, Receiving/Storage/Holding Area (RSHA) and Custodial operations for the March ARB Commissary located at Riverside, California in accordance with the Performance Work Statement (PWS) as set forth at Attachment 1 and all terms and conditions contained herein.				
	OPTION YEAR ONE: March 1, 2015 through February 29, 2016				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCKLY02840001				

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NET AMT \$0.00