

<b>AWARD/CONTRACT</b>		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)			RATING	PAGE OF PAGES 1   63		
2. CONTRACT (Proc. Inst. Ident.) NO. HDEC08-13-C-0007		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				
				10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN:		ITEM  <b>Block 12</b>		
CODE 0D6P3		FACILITY CODE HQCMCE		12. PAYMENT WILL BE MADE BY DEF FINANCE & ACCOUNTING SVC "EFT: T" DFAS-CVDA/CO P O BOX 369016 COLUMBUS OH 43236-9016		CODE HQ0131		
11. SHIP TO/MARK FOR PETERSON AIR FORCE BASE COMMISSARY BUILDING 2019 1040 E. STEWART AVE COLORADO SPRINGS CO 80914-1610		CODE						
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>\$1,742,741.43 EST</b>		
16. TABLE OF CONTENTS								
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X	C	DESCRIPTION/ SPECS./ WORK STATEMENT	37	X	J	LIST OF ATTACHMENTS	63	
	D	PACKAGING AND MARKING		<b>PART IV - REPRESENTATIONS AND INSTRUCTIONS</b>				
X	E	INSPECTION AND ACCEPTANCE	38	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS			
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X	H	SPECIAL CONTRACT REQUIREMENTS	42 - 45	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 HDEC08-12-R-0002-0002				
				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  BY _____		20C. DATE SIGNED 01-Mar-2013		
BY _____ (Signature of person authorized to sign)				BY _____ (Signature of Contracting Officer)				





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 \$223.92  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE		12	Months	\$18,619.79	\$223,437.48
	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 \$223,437.48

ACRN AA \$223,437.48  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF		16	Hours	\$28.56	\$456.96 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 \$456.96 (EST.)

ACRN AA \$456.96  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG		8	Hours	\$28.56	\$228.48 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 occurrence. (Note: The quantity shown is an estimated quantity)				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCMCE01000001				

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NET AMT \$228.48 (EST.)

ACRN AA \$228.48  
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	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	8	Hours	\$27.08	\$216.64 EST

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NET AMT \$216.64 (EST.)

ACRN AA \$216.64  
CIN: 00000000000000000000000000000000

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

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NET AMT \$6,770.00 (EST.)

ACRN AA \$6,770.00  
CIN: 00000000000000000000000000000000