


<b>AWARD/CONTRACT</b>		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING	PAGE OF PAGES 1   49
2. CONTRACT (Proc Inv Ident) NO. HDEC08-13-C-0020		3. EFFECTIVE DATE MAY 30 2013		4. REQUISITION/PURCHASE REQUEST/PROJECT NO. HQCHL81120001	
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		
7. NAME AND ADDRESS OF CONTRACTOR (No. street, city, county, state and zip code) CONSOLIDATED SUPPORT SERVICES, INC. VICKI L. RICE 3365 N. FIVE MILE RD STE 305 BOISE ID 83713-3625			8. DELIVERY <input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> OTHER (See below)		
			9. DISCOUNT FOR PROMPT PAYMENT		
CODE 1GNS6			FACILITY CODE		10. SUBMIT INVOICES (1 copies unless otherwise specified) TO THE ADDRESS SHOWN IN
11. SHIP TO/MARK FOR PORT HUENEME COMMISSARY BUILDING 1512 130 23RD AVENUE PORT HUENEME CA 93043		CODE HQCHL8	12. PAYMENT WILL BE MADE BY DEF FINANCE & ACCOUNTING SVC "EFF. T" DPAS-CYDAAA00 P O BOX 365016 COLUMBUS OH 43230-6016		
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304(c) <input type="checkbox"/> 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
<b>SEE SCHEDULE</b>					
15G. TOTAL AMOUNT OF CONTRACT					\$630,764.67 EST
16. TABLE OF CONTENTS					
(X)   SEC	DESCRIPTION	PAGE(S)	(X)   SEC	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE			PART II - CONTRACT CLAUSES		
X   A	SOLICITATION/ CONTRACT FORM	1	X   1	CONTRACT CLAUSES	34 - 49
X   B	SUPPLIES OR SERVICES AND PRICES/ COSTS	2 - 24	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS		
X   C	DESCRIPTION/ SPECS/ WORK STATEMENT	25	X   J	LIST OF ATTACHMENTS	49
X   D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS		
X   E	INSPECTION AND ACCEPTANCE	26	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
X   F	DELIVERIES OR PERFORMANCE	27	L	INSTRS, CONDS, AND NOTICES TO OFFERORS	
X   G	CONTRACT ADMINISTRATION DATA	28 - 29	M	EVALUATION FACTORS FOR AWARD	
X   H	SPECIAL CONTRACT REQUIREMENTS	30 - 33			
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 copies to name of 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-0001 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 commensates 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) Vicki L. Rice PRESIDENT			20A. NAME OF CONTRACTING OFFICER Denise B. Williams denise.brown@deca.mil		
19B. NAME OF CONTRACTOR CSCS			19C. DATE SIGNED 5/30/2013		20B. UNITED STATES OF AMERICA
19D. SIGNATURE OF CONTRACTOR Vicki L. Rice			19E. SIGNATURE OF CONTRACTING OFFICER Denise B. Williams		20C. DATE SIGNED 5/30/2013

<b>AWARD/CONTRACT</b>		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING	PAGE OF PAGES 1   49		
2. CONTRACT (Proc. Inst. Ident.) NO. HDEC08-13-C-0020		3. EFFECTIVE DATE 30 May 2013		4. REQUISITION/PURCHASE REQUEST/PROJECT NO. HQCKL61120001			
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:		
11. SHIP TO/MARK FOR PORT HUENEME COMMISSARY BUILDING 1512 130 23RD AVENUE PORT HUENEME CA 93043			CODE HQCKL6	12. PAYMENT WILL BE MADE BY DEF FINANCE & ACCOUNTING SVC "EFT: T" DFAS-CVDAACCO 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 <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>\$630,764.67 EST</b>		
16. TABLE OF CONTENTS							
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X	C	DESCRIPTION/ SPECS./ WORK STATEMENT	25	X	J	LIST OF ATTACHMENTS	49
				<b>PART IV - REPRESENTATIONS AND INSTRUCTIONS</b>			
X	D	PACKAGING AND MARKING		K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS		
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X	F	DELIVERIES OR PERFORMANCE	27	L	INSTRS., CONDS., AND NOTICES TO OFFERORS		
X	G	CONTRACT ADMINISTRATION DATA	28 - 29	M	EVALUATION FACTORS FOR AWARD		
X	H	SPECIAL CONTRACT REQUIREMENTS	30 - 33				
<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 HDEC08-13-R-0001 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 DENISE B WILLIAMS / CONTRACTING OFFICER TEL: (804) 734-8000 EXT 48172 EMAIL: denise.brown@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  (Signature of Contracting Officer)		30-May-2013	



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB		24,155	Case	\$0.34818	\$8,410.29 EST

PAYMENT FOR EXCESS OVERWRITES  
FFP

Overwrites exceeding 9% 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: HQCKL611120001

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NET AMT

\$8,410.29 (EST.)

ACRN AA

\$8,410.29

CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC		100	Hours	\$21.30	\$2,130.00 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: HQCKL611120001

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NET AMT

\$2,130.00 (EST.)

ACRN AA

\$2,130.00

CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	RECEIVING/STORAGE/HOLDING AREA OPERATION FFP Perform Receiving/Storage/Holding Area Operations in accordance with Attachment 1 (PWS). FOB: Destination PURCHASE REQUEST NUMBER: HQCKL611120001	12	Months	\$7,131.56	\$85,578.72

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NET AMT \$85,578.72

ACRN AA \$85,578.72  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	MHE SUPPORT FOR INVENTORIES FFP Provide Material Handling Equipment Support for Inventories in accordance with Attachment 1 (PWS). Note: (The quantity shown is an ESTIMATED quantity.) FOB: Destination PURCHASE REQUEST NUMBER: HQCKL611120001	20	Hours	\$23.38	\$467.60 EST

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NET AMT \$467.60 (EST.)

ACRN AA \$467.60  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF	CUSTODIAL OPERATIONS (STORE/ADMIN) FFP Perform Custodial Operations in accordance with Attachment 1 (PWS) for all areas except the meat processing, preparation and wrapping area, receiving/storage/holding area, and outside areas. FOB: Destination PURCHASE REQUEST NUMBER: HQCKL611120001	12	Months	\$15,014.22	\$180,170.64

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NET AMT \$180,170.64

ACRN AA \$180,170.64  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG	CUSTODIAL OPERATIONS (MEAT ROOM) FFP Perform Custodial Operations for the meat processing, preparation and wrapping area in accordance with Attachment 1 (PWS). FOB: Destination PURCHASE REQUEST NUMBER: HQCKL611120001	12	Months	\$3,417.62	\$41,011.44

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NET AMT \$41,011.44

ACRN AA \$41,011.44  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AH	CUSTODIAL OPERATIONS (RSHA AND OUTSIDE) FFP Perform Custodial Operations for the Receiving/Storage/Holding Area and Outside Areas in accordance with Attachment 1 (PWS). FOB: Destination PURCHASE REQUEST NUMBER: HQCKL611120001	12	Months	\$2,506.57	\$30,078.84

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NET AMT \$30,078.84

ACRN AA \$30,078.84  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002 OPTION	SERVICES, NONPERSONAL FFP Provide all the necessary supervision, personnel, supplies, and equipment to perform shelf stocking, receiving/storage/holding area, and custodial operations at the Port Hueneme Commissary located near Port Hueneme Naval Base, California in accordance with the Performance Work Statement (PWS) as set forth at Attachment 1 and all terms and conditions contained herein: FIRST OPTION YEAR: July 1, 2014 through June 30, 2015 FOB: Destination PURCHASE REQUEST NUMBER: HQCKL611120001				\$0.00

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NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA OPTION	SHELF STOCKING OPERATIONS FFP Perform Shelf Stocking Operations that include overwrites between 0% and 9% in accordance with paragraph 4.3.3.8. of the PWS, Attachment 1. Note: (The quantity shown is an ESTIMATED quantity.) FOB: Destination PURCHASE REQUEST NUMBER: HQCKL611120001	487,536	Case	\$0.5803	\$282,917.14 EST

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NET AMT \$282,917.14 (EST.)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB OPTION	PAYMENT FOR EXCESS OVERWRITES FFP Overwrites exceeding 9% 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: HQCKL611120001	24,155	Case	\$0.34818	\$8,410.29 EST

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NET AMT \$8,410.29 (EST.)



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AC OPTION	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: HQCKL611120001	100	Hours	\$21.30	\$2,130.00 EST

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NET AMT \$2,130.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AD OPTION	RECEIVING/STORAGE/HOLDING AREA OPERATION FFP Perform Receiving/Storage/Holding Area Operations in accordance with Attachment 1 (PWS). FOB: Destination PURCHASE REQUEST NUMBER: HQCKL611120001	12	Months	\$7,131.56	\$85,578.72

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NET AMT \$85,578.72

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AE OPTION	MHE SUPPORT FOR INVENTORIES FFP Provide Material Handling Equipment Support for Inventories in accordance with Attachment 1 (PWS). Note: (The quantity shown is an ESTIMATED quantity.) FOB: Destination PURCHASE REQUEST NUMBER: HQCKL611120001	20	Hours	\$23.38	\$467.60 EST

NET AMT

\$467.60 (EST.)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AF OPTION	CUSTODIAL OPERATIONS (STORE/ADMIN) FFP Perform Custodial Operations in accordance with Attachment 1 (PWS) for all areas except the meat processing, preparation and wrapping area, receiving/storage/holding area, and outside areas. FOB: Destination PURCHASE REQUEST NUMBER: HQCKL611120001	12	Months	\$15,014.22	\$180,170.64

NET AMT

\$180,170.64

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AG OPTION	CUSTODIAL OPERATIONS (MEAT ROOM) FFP Perform Custodial Operations for the meat processing, preparation and wrapping area in accordance with Attachment 1 (PWS). FOB: Destination PURCHASE REQUEST NUMBER: HQCKL611120001	12	Months	\$3,417.62	\$41,011.44

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NET AMT \$41,011.44

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AH OPTION	CUSTODIAL OPERATIONS (RSHA AND OUTSIDE) FFP Perform Custodial Operations for the Receiving/Storage/Holding Area and Outside Areas in accordance with Attachment 1 (PWS). FOB: Destination PURCHASE REQUEST NUMBER: HQCKL611120001	12	Months	\$2,506.57	\$30,078.84

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NET AMT \$30,078.84

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003 OPTION	SERVICES, NONPERSONAL FFP Provide all the necessary supervision, personnel, supplies, and equipment to perform shelf stocking, receiving/storage/holding area, and custodial operations at the Port Hueneme Commissary located near Port Hueneme Naval Base, California in accordance with the Performance Work Statement (PWS) as set forth at Attachment 1 and all terms and conditions contained herein: SECOND OPTION YEAR: July 1, 2015 through June 30, 2016 FOB: Destination PURCHASE REQUEST NUMBER: HQCKL611120001				\$0.00
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA OPTION	SHELF STOCKING OPERATIONS FFP Perform Shelf Stocking Operations that include overwrites between 0% and 9% in accordance with paragraph 4.3.3.8. of the PWS, Attachment 1. Note: (The quantity shown is an ESTIMATED quantity.) FOB: Destination PURCHASE REQUEST NUMBER: HQCKL611120001	487,536	Case	\$0.5803	\$282,917.14 EST
NET AMT					\$282,917.14 (EST.)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AB OPTION	PAYMENT FOR EXCESS OVERWRITES FFP Overwrites exceeding 9% 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: HQCKL611120001	24,155	Case	\$0.34818	\$8,410.29 EST

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NET AMT \$8,410.29 (EST.)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AC OPTION	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: HQCKL611120001	100	Hours	\$21.30	\$2,130.00 EST

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NET AMT \$2,130.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AD OPTION	RECEIVING/STORAGE/HOLDING AREA OPERATION FFP Perform Receiving/Storage/Holding Area Operations in accordance with Attachment 1 (PWS). FOB: Destination PURCHASE REQUEST NUMBER: HQCKL611120001	12	Months	\$7,131.56	\$85,578.72

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NET AMT \$85,578.72

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AE OPTION	MHE SUPPORT FOR INVENTORIES FFP Provide Material Handling Equipment Support for Inventories in accordance with Attachment 1 (PWS). Note: (The quantity shown is an ESTIMATED quantity.) FOB: Destination PURCHASE REQUEST NUMBER: HQCKL611120001	20	Hours	\$23.38	\$467.60 EST

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NET AMT \$467.60 (EST.)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AF OPTION	CUSTODIAL OPERATIONS (STORE/ADMIN) FFP Perform Custodial Operations in accordance with Attachment 1 (PWS) for all areas except the meat processing, preparation and wrapping area, receiving/storage/holding area, and outside areas. FOB: Destination PURCHASE REQUEST NUMBER: HQCKL611120001	12	Months	\$15,014.22	\$180,170.64
NET AMT					\$180,170.64

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AG OPTION	CUSTODIAL OPERATIONS (MEAT ROOM) FFP Perform Custodial Operations for the meat processing, preparation and wrapping area in accordance with Attachment 1 (PWS). FOB: Destination PURCHASE REQUEST NUMBER: HQCKL611120001	12	Months	\$3,417.62	\$41,011.44
NET AMT					\$41,011.44

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AH OPTION	CUSTODIAL OPERATIONS (RSHA AND OUTSIDE) FFP Perform Custodial Operations for the Receiving/Storage/Holding Area and Outside Areas in accordance with Attachment 1 (PWS). FOB: Destination PURCHASE REQUEST NUMBER: HQCKL611120001	12	Months	\$2,506.57	\$30,078.84

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NET AMT \$30,078.84

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004 OPTION	SERVICES, NONPERSONAL FFP Provide all the necessary supervision, personnel, supplies, and equipment to perform shelf stocking, receiving/storage/holding area, and custodial operations at the Port Hueneme Commissary located near Port Hueneme Naval Base, California in accordance with the Performance Work Statement (PWS) as set forth at Attachment 1 and all terms and conditions contained herein: THIRD OPTION YEAR: July 1, 2016 through June 30, 2017 FOB: Destination PURCHASE REQUEST NUMBER: HQCKL611120001				\$0.00

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NET AMT \$0.00



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AA OPTION	SHELF STOCKING OPERATIONS FFP	487,536	Case	\$0.5803	\$282,917.14 EST
Perform Shelf Stocking Operations that include overwrites between 0% and 9% in accordance with paragraph 4.3.3.8. of the PWS, Attachment 1. Note: (The quantity shown is an ESTIMATED quantity.) FOB: Destination PURCHASE REQUEST NUMBER: HQCKL611120001					

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NET AMT \$282,917.14 (EST.)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AB OPTION	PAYMENT FOR EXCESS OVERWRITES FFP	24,155	Case	\$0.34818	\$8,410.29 EST
Overwrites exceeding 9% 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: HQCKL611120001					

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NET AMT \$8,410.29 (EST.)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AC OPTION	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: HQCKL611120001	100	Hours	\$21.30	\$2,130.00 EST

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NET AMT \$2,130.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AD OPTION	RECEIVING/STORAGE/HOLDING AREA OPERATION FFP Perform Receiving/Storage/Holding Area Operations in accordance with Attachment 1 (PWS). FOB: Destination PURCHASE REQUEST NUMBER: HQCKL611120001	12	Months	\$7,131.56	\$85,578.72

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AE OPTION	MHE SUPPORT FOR INVENTORIES FFP Provide Material Handling Equipment Support for Inventories in accordance with Attachment 1 (PWS). Note: (The quantity shown is an ESTIMATED quantity.) FOB: Destination PURCHASE REQUEST NUMBER: HQCKL611120001	20	Hours	\$23.38	\$467.60 EST

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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NET AMT					\$41,011.44

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AH OPTION	CUSTODIAL OPERATIONS (RSHA AND OUTSIDE) FFP Perform Custodial Operations for the Receiving/Storage/Holding Area and Outside Areas in accordance with Attachment 1 (PWS). FOB: Destination PURCHASE REQUEST NUMBER: HQCKL611120001	12	Months	\$2,506.57	\$30,078.84
NET AMT					\$30,078.84

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005 OPTION	SERVICES, NONPERSONAL FFP Provide all the necessary supervision, personnel, supplies, and equipment to perform shelf stocking, receiving/storage/holding area, and custodial operations at the Port Hueneme Commissary located near Port Hueneme Naval Base, California in accordance with the Performance Work Statement (PWS) as set forth at Attachment 1 and all terms and conditions contained herein: FOURTH OPTION YEAR: July 1, 2017 through June 30, 2018 FOB: Destination PURCHASE REQUEST NUMBER: HQCKL611120001				\$0.00
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AA OPTION	SHELF STOCKING OPERATIONS FFP Perform Shelf Stocking Operations that include overwrites between 0% and 9% in accordance with paragraph 4.3.3.8. of the PWS, Attachment 1. Note: (The quantity shown is an ESTIMATED quantity.) FOB: Destination PURCHASE REQUEST NUMBER: HQCKL611120001	487,536	Case	\$0.5803	\$282,917.14 EST
NET AMT					\$282,917.14 (EST.)

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0005AB OPTION	PAYMENT FOR EXCESS OVERWRITES FFP	24,155	Case	\$0.34818	\$8,410.29 EST
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FOB: Destination					
PURCHASE REQUEST NUMBER: HQCKL611120001					

---

NET AMT \$8,410.29 (EST.)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AC OPTION	INVENTORY PREPARATION FFP	100	Hours	\$21.30	\$2,130.00 EST
Perform Inventory Preparation services in accordance with Attachment 1 (PWS).					
Note: (The quantity shown is an ESTIMATED quantity.)					
FOB: Destination					
PURCHASE REQUEST NUMBER: HQCKL611120001					

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NET AMT \$2,130.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AD OPTION	RECEIVING/STORAGE/HOLDING AREA OPERATION FFP Perform Receiving/Storage/Holding Area Operations in accordance with Attachment 1 (PWS). FOB: Destination PURCHASE REQUEST NUMBER: HQCKL611120001	12	Months	\$7,131.56	\$85,578.72

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NET AMT \$85,578.72

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AE OPTION	MHE SUPPORT FOR INVENTORIES FFP Provide Material Handling Equipment Support for Inventories in accordance with Attachment 1 (PWS). Note: (The quantity shown is an ESTIMATED quantity.) FOB: Destination PURCHASE REQUEST NUMBER: HQCKL611120001	20	Hours	\$23.38	\$467.60 EST

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NET AMT \$467.60 (EST.)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AF OPTION	CUSTODIAL OPERATIONS (STORE/ADMIN) FFP Perform Custodial Operations in accordance with Attachment 1 (PWS) for all areas except the meat processing, preparation and wrapping area, receiving/storage/holding area, and outside areas. FOB: Destination PURCHASE REQUEST NUMBER: HQCKL611120001	12	Months	\$15,014.22	\$180,170.64
NET AMT					\$180,170.64

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AG OPTION	CUSTODIAL OPERATIONS (MEAT ROOM) FFP Perform Custodial Operations for the meat processing, preparation and wrapping area in accordance with Attachment 1 (PWS). FOB: Destination PURCHASE REQUEST NUMBER: HQCKL611120001	12	Months	\$3,417.62	\$41,011.44
NET AMT					\$41,011.44



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AH OPTION	CUSTODIAL OPERATIONS (RSHA AND OUTSIDE) FFP Perform Custodial Operations for the Receiving/Storage/Holding Area and Outside Areas in accordance with Attachment 1 (PWS). FOB: Destination PURCHASE REQUEST NUMBER: HQCKL611120001	12	Months	\$2,506.57	\$30,078.84

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NET AMT

\$30,078.84