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2. CONTRACT HDEC08-13-C-0	Proc. Inst Ident NO.	3. EFFECTIVE DA	MAY 9		013	1	4: REQUI	SIT 10	DN/PÜRCHASE REQUEST	PROJECT NO.		
5. ISSUED BY .	CODE	HDEC08		6. A	DMINI	STERE	DBY - Illothe	ryhan I	em sy CO	DE		
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7. NAME AND ADDRESS OF CONTRACTOR (No. 1996), 1996, 1996, 2006, 2006 a CONSOLIDATED SUPPORT SERVICES, INC. VICTOR L RICK						emmy ylyttyttinin	#46#g***********************************	8. DELIVERY [ ] FOB ORIGIN [ X ] OTHER (She helim) 9. DISCOUNT FOR PROMPT PAYMENT				
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sheets for the consideration stated herein. The rights and obligations of the parties to the contract shall be subject to and you rend by the following documents. (a) this an ardicontract, (b) the solicition, if any, and (c) such provious, representations, certifications, and specifications, as and attachyd or accorporated by reference heres.					including the additions of changes made by you unch additions or changes are set form in fast above, it hareby accepted as to the nems listed above and on any continuation thress. This award communities the contract which consists of the following documents. (a) the Government's solicution and your effer, and (b) this award contract. No further contractual document is necessary.							
19A. NAME AND		me or prom)			NAM	E OF CO	ONTRACT.I enise B. V	NH S	rricer ns denise.brown@d	eca,mil		
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AWARD/CONTRACT  1. THIS CONTRACT IS A RAUNDER DPAS (15 CFR 70)							D ORD	ER			RATING	PAGE OI	F PAGES 49	
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7. NAME AND ADDRESS OF CONTRACTOR CONSOLIDATED SUPPORT SERVICES, INC. VICKI L. RICE 3355 N FIVE MILE RD STE 305 BOISE ID 83713-3925						te and zip	code)			9. DISC 10. SUI (4 copie	BMIT INVOICES 25 unless otherwise specified)	ITEM		
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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								
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				ONTRACTING										
17. [X] CONTRACTOR'S NEGOTIATED AGREEMENT Contractor is required to sign this document and return1 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.)  19A. NAME AND TITLE OF SIGNER (Type or print)					include above the condition (b) the DENI	18. [ ] AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number HDECO8-13-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.  20A. NAME OF CONTRACTING OFFICER  DENISE B WILLIAMS / CONTRACTING OFFICER  TEL: (804) 734-8000 EXT 48172 EMAIL: denise.brown@deca.mil								
					D 20B	20B. UNITED STATES OF AMERICA 20C. DATE SIGNED								
BY					BY_	BY Signature of Contracting Officer)  30-May-2013								

Previous edition is usable

## Section B - Supplies or Services and Prices

ITEM NO 0001

SUPPLIES/SERVICES

**QUANTITY** 

**UNIT** 

**UNIT PRICE** 

**AMOUNT** \$0.00

SERVICES, NONPERSONAL

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:

BASE YEAR: July 1, 2013 through June 30, 2014

FOB: Destination

PURCHASE REQUEST NUMBER: HQCKL611120001

**NET AMT** 

\$0.00

ITEM NO 0001AA

SUPPLIES/SERVICES

QUANTITY 487,536

**UNIT** Case

**UNIT PRICE** \$0.5803

**AMOUNT** 

\$282,917.14 EST

SHELF STOCKING OPERATIONS

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

**NET AMT** 

\$282,917.14 (EST.)

**ACRN AA** 

\$282,917.14

Page 3 of 49

ITEM NO 0001AB SUPPLIES/SERVICES

QUANTITY 24,155 UNIT Case UNIT PRICE \$0.34818 AMOUNT \$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

**NET AMT** 

\$8,410.29 (EST.)

ACRN AA

\$8,410.29

ITEM NO 0001AC

SUPPLIES/SERVICES

QUANTITY 100 UNIT Hours UNIT PRICE \$21.30

AMOUNT \$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

**NET AMT** 

\$2,130.00 (EST.)

ACRN AA

\$2,130.00

Page 4 of 49

ITEM NO 0001AD

SUPPLIES/SERVICES

QUANTITY 12 UNIT Months UNIT PRICE \$7,131.56

AMOUNT \$85,578.72

RECEIVING/STORAGE/HOLDING AREA OPERATION

**FFP** 

Perform Receiving/Storage/Holding Area Operations in accordance with

Attachment 1 (PWS).

FOB: Destination

PURCHASE REQUEST NUMBER: HQCKL611120001

**NET AMT** 

\$85,578.72

ACRN AA

\$85,578.72

ITEM NO 0001AE SUPPLIES/SERVICES

QUANTITY 20 UNIT Hours UNIT PRICE \$23.38 AMOUNT \$467.60 EST

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

**NET AMT** 

\$467.60 (EST.)

ACRN AA

\$467.60

Page 5 of 49

ITEM NO 0001AF SUPPLIES/SERVICES

QUANTITY 12 UNIT Months UNIT PRICE \$15,014.22

AMOUNT \$180,170.64

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

**NET AMT** 

\$180,170.64

ACRN AA

\$180,170.64

ITEM NO 0001AG

SUPPLIES/SERVICES

QUANTITY 12 UNIT Months UNIT PRICE \$3,417.62

AMOUNT \$41,011.44

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

**NET AMT** 

\$41,011.44

ACRN AA

\$41,011.44

Page 6 of 49

ITEM NO 0001AH SUPPLIES/SERVICES

QUANTITY 12 UNIT Months UNIT PRICE \$2,506.57

AMOUNT \$30,078.84

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

**NET AMT** 

\$30,078.84

ACRN AA

\$30,078.84

ITEM NO 0002

SUPPLIES/SERVICES

QUANTITY

UNIT

**UNIT PRICE** 

AMOUNT \$0.00

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

**NET AMT** 

\$0.00

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ITEM NO 0002AA SUPPLIES/SERVICES

QUANTITY 487,536 UNIT Case UNIT PRICE \$0.5803 AMOUNT \$282,917.14 EST

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

**NET AMT** 

\$282,917.14 (EST.)

**AMOUNT** 

ITEM NO 0002AB SUPPLIES/SERVICES

QUANTITY 24,155 UNIT Case UNIT PRICE \$0.34818

\$8,410.29 EST

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

**NET AMT** 

\$8,410.29 (EST.)

Page 8 of 49

ITEM NO 0002AC **OPTION** 

SUPPLIES/SERVICES

**QUANTITY** 100

UNIT Hours **UNIT PRICE** \$21.30

**AMOUNT** \$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

**NET AMT** 

\$2,130.00 (EST.)

ITEM NO 0002AD

SUPPLIES/SERVICES

**QUANTITY** 12

**UNIT** Months **UNIT PRICE** 

\$7,131.56

**AMOUNT** \$85,578.72

**OPTION** 

RECEIVING/STORAGE/HOLDING AREA OPERATION

Perform Receiving/Storage/Holding Area Operations in accordance with

Attachment 1 (PWS).

FOB: Destination

PURCHASE REQUEST NUMBER: HQCKL611120001

**NET AMT** 

\$85,578.72

Page 9 of 49

ITEM NO 0002AE SUPPLIES/SERVICES

QUANTITY 20 UNIT Hours UNIT PRICE \$23.38

AMOUNT \$467.60 EST

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

**NET AMT** 

\$467.60 (EST.)

ITEM NO 0002AF

SUPPLIES/SERVICES

QUANTITY 12 UNIT Months UNIT PRICE \$15,014.22

AMOUNT \$180,170.64

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

**NET AMT** 

\$180,170.64

Page 10 of 49

\$30,078.84

ITEM NO SUPPLIES/SERVICES **QUANTITY** UNIT **UNIT PRICE AMOUNT** 0002AG 12 Months \$3,417.62 \$41,011.44 **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 **NET AMT** \$41,011.44 SUPPLIES/SERVICES **UNIT PRICE AMOUNT** ITEM NO **QUANTITY UNIT** 0002AH 12 Months \$2,506.57 \$30,078.84 **OPTION** CUSTODIAL OPERATIONS (RSHA AND OUTSIDE) Perform Custodial Operations for the Receiving/Storage/Holding Area and Outside Areas in accordance with Attachment 1 (PWS). FOB: Destination PURCHASE REQUEST NUMBER: HQCKL611120001

**NET AMT** 

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ITEM NO 0003

SUPPLIES/SERVICES

**QUANTITY** 

UNIT

**UNIT PRICE** 

AMOUNT \$0.00

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:

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

**NET AMT** 

\$0.00

ITEM NO 0003AA OPTION SUPPLIES/SERVICES

QUANTITY 487,536

UNIT Case UNIT PRICE \$0.5803 AMOUNT \$282,917.14 EST

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

NET AMT

\$282,917.14 (EST.)

Page 12 of 49

SUPPLIES/SERVICES **UNIT UNIT PRICE AMOUNT** ITEM NO **QUANTITY** \$8,410.29 EST 24,155 \$0.34818 0003AB Case 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 **NET AMT** \$8,410.29 (EST.) SUPPLIES/SERVICES **QUANTITY UNIT UNIT PRICE AMOUNT** ITEM NO \$2,130.00 EST 0003AC \$21.30 1.00 Hours **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

**NET AMT** 

\$2,130.00 (EST.)

Page 13 of 49

**AMOUNT** ITEM NO SUPPLIES/SERVICES **QUANTITY UNIT UNIT PRICE** 0003AD 12 Months \$7,131.56 \$85,578.72 **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 \$85,578.72 **NET AMT UNIT UNIT PRICE AMOUNT** ITEM NO SUPPLIES/SERVICES **QUANTITY** \$467.60 EST 0003AE 20 Hours \$23.38 **OPTION** MHE SUPPORT FOR INVENTORIES 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 \$467.60 (EST.) **NET AMT** 

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ITEM NO 0003AF

SUPPLIES/SERVICES

**QUANTITY** 12

**UNIT** Months **UNIT PRICE** \$15,014.22

**AMOUNT** \$180,170.64

**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

**NET AMT** 

\$180,170.64

ITEM NO 0003AG **OPTION** 

SUPPLIES/SERVICES

**QUANTITY** 12

UNIT Months **UNIT PRICE** 

\$3,417.62

**AMOUNT** \$41,011.44

CUSTODIAL OPERATIONS (MEAT ROOM)

Perform Custodial Operations for the meat processing, preparation and wrapping

area in accordance with Attachment 1 (PWS).

FOB: Destination

PURCHASE REQUEST NUMBER: HQCKL611120001

**NET AMT** 

\$41,011.44

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ITEM NO 0003AH

SUPPLIES/SERVICES

**QUANTITY** 12

UNIT Months **UNIT PRICE** \$2,506.57

**AMOUNT** \$30,078.84

**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

**NET AMT** 

\$30,078.84

**ITEM NO** 0004 **OPTION** 

SUPPLIES/SERVICES

**QUANTITY** 

**UNIT** 

**UNIT PRICE** 

**AMOUNT** 

\$0.00

SERVICES, NONPERSONAL

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

**NET AMT** 

\$0.00

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ITEM NO 0004AA

SUPPLIES/SERVICES

QUANTITY 487,536

UNIT Case UNIT PRICE \$0.5803 AMOUNT \$282,917.14 EST

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

**NET AMT** 

\$282,917.14 (EST.)

ITEM NO 0004AB OPTION SUPPLIES/SERVICES

QUANTITY 24,155

UNIT Case **UNIT PRICE** 

\$0.34818

AMOUNT \$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

**NET AMT** 

\$8,410.29 (EST.)

Page 17 of 49

\$85,578.72

ITEM NO SUPPLIES/SERVICES **QUANTITY UNIT UNIT PRICE AMOUNT** \$2,130.00 EST 0004AC 100 \$21.30 Hours 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 \$2,130.00 (EST.) **NET AMT** ITEM NO SUPPLIES/SERVICES **QUANTITY** UNIT **UNIT PRICE AMOUNT** 0004AD Months \$7,131.56 \$85,578.72 12 **OPTION** RECEIVING/STORAGE/HOLDING AREA OPERATION Perform Receiving/Storage/Holding Area Operations in accordance with Attachment 1 (PWS). FOB: Destination PURCHASE REQUEST NUMBER: HQCKL611120001

**NET AMT** 

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ITEM NO 0004AE

SUPPLIES/SERVICES

QUANTITY 20

**UNIT** Hours **UNIT PRICE** \$23.38

**AMOUNT** \$467.60 EST

**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

**NET AMT** 

\$467.60 (EST.)

ITEM NO 0004AF

SUPPLIES/SERVICES

**QUANTITY** 12

UNIT Months **UNIT PRICE** \$15,014.22

**AMOUNT** \$180,170.64

**OPTION** 

CUSTODIAL OPERATIONS (STORE/ADMIN)

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

**NET AMT** 

\$180,170.64

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**AMOUNT** ITEM NO SUPPLIES/SERVICES **QUANTITY** UNIT **UNIT PRICE** 0004AG 12 Months \$3,417.62 \$41,011.44 **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 \$41,011.44 **NET AMT AMOUNT** SUPPLIES/SERVICES **UNIT UNIT PRICE** ITEM NO **QUANTITY** \$30,078.84 0004AH 12 Months \$2,506.57 **OPTION** CUSTODIAL OPERATIONS (RSHA AND OUTSIDE) Perform Custodial Operations for the Receiving/Storage/Holding Area and Outside Areas in accordance with Attachment 1 (PWS). FOB: Destination PURCHASE REQUEST NUMBER: HQCKL611120001 **NET AMT** \$30,078.84

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ITEM NO 0005

SUPPLIES/SERVICES

**QUANTITY** 

**UNIT** 

**UNIT PRICE** 

AMOUNT \$0.00

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

**NET AMT** 

\$0.00

ITEM NO 0005AA OPTION

SUPPLIES/SERVICES

QUANTITY 487,536

UNIT Case UNIT PRICE \$0.5803

AMOUNT \$282,917.14 EST

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

**NET AMT** 

\$282,917.14 (EST.)

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ITEM NO 0005AB SUPPLIES/SERVICES

QUANTITY 24,155

UNIT Case UNIT PRICE \$0.34818 AMOUNT \$8,410.29 EST

OPTION PAYME

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

**NET AMT** 

\$8,410.29 (EST.)

ITEM NO 0005AC SUPPLIES/SERVICES

QUANTITY 100 UNIT Hours UNIT PRICE \$21.30

AMOUNT \$2,130.00 EST

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

**NET AMT** 

\$2,130.00 (EST.)

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ITEM NO 0005AD OPTION SUPPLIES/SERVICES

QUANTITY 12 UNIT Months UNIT PRICE \$7,131.56

AMOUNT \$85,578.72

RECEIVING/STORAGE/HOLDING AREA OPERATION

**FFP** 

Perform Receiving/Storage/Holding Area Operations in accordance with

Attachment 1 (PWS).

FOB: Destination

PURCHASE REQUEST NUMBER: HQCKL611120001

**NET AMT** 

\$85,578.72

ITEM NO 0005AE OPTION SUPPLIES/SERVICES

QUANTITY 20 UNIT Hours **UNIT PRICE** 

\$23.38

AMOUNT \$467.60 EST

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

**NET AMT** 

\$467.60 (EST.)

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ITEM NO 0005AF SUPPLIES/SERVICES

QUANTITY 12 UNIT Months UNIT PRICE \$15,014.22

AMOUNT \$180,170.64

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

**NET AMT** 

\$180,170.64

ITEM NO 0005AG SUPPLIES/SERVICES

QUANTITY 12 UNIT Months **UNIT PRICE** 

\$3,417.62

AMOUNT \$41,011.44

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

**NET AMT** 

\$41,011.44

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ITEM NO 0005AH

SUPPLIES/SERVICES

**QUANTITY** 

**UNIT** 

**UNIT PRICE** \$2,506.57

**AMOUNT** \$30,078.84

**OPTION** 

12 Months 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

**NET AMT** 

\$30,078.84