

<b>AWARD/CONTRACT</b>		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)			RATING	PAGE OF PAGES 1   74	
2. CONTRACT (Proc. Inst. Ident.) NO. HDEC08-11-C-0002-P00022		3. EFFECTIVE DATE 01 Oct 2010		4. REQUISITION/PURCHASE REQUEST/PROJECT NO. HQCSJ993000001			
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) Q SERVICES & TECHNOLOGIES WESLEY F. HARRIS 200 N 4TH ST STE 203 BOISE ID 83702-6002				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 1WSH2		FACILITY CODE					
11. SHIP TO/MARK FOR MEMPHIS NAS COMMISSARY STORE DIRECTOR BUILDING SOUTH 782 MILLINGTON TN 38054-6067		CODE HQCSJ9	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>\$3,020,417.40 EST</b>	
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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 [ ] 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-0014-0004 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 JEANE G APT / CONTRACTING OFFICER TEL: 804-734-8000 EXT 48856 EMAIL: jeane.ap@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)		01-Oct-2010	



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	Payments for Excessive Overwrites FFP Overwrites exceeding 7% 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 of subline AA above. (The QUANTITY shown is an ESTIMATED QUANTITY.) FOB: Destination PURCHASE REQUEST NUMBER: HQCSJ993000001	54	Case	\$0.2953	\$15.95 EST

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NET AMT \$15.95 (EST.)

ACRN AA \$15.95  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	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: HQCSJ993000001	100	Hours	\$17.64	\$1,764.00 EST

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NET AMT \$1,764.00 (EST.)

ACRN AA \$186.00  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD		12	Months	\$10,543.55	\$126,522.60
	Receiving/Storage/Holding Area Operation FFP Perform Receiving/Storage/Holding Area Operations in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCSJ993000001				

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NET AMT \$126,522.60

ACRN AA \$126,522.60  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE			Hours	\$21.31	\$0.00 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: HQCSJ993000001				

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NET AMT \$0.00 (EST.)

ACRN AA \$0.00  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF	Custodial Services FFP Perform Custodial Services (exclusive of RSHA, Outside Areas and Meat Room.) in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCSJ993000001	12	Months	\$12,839.49	\$154,073.88

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NET AMT \$154,073.88

ACRN AA \$154,073.88  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG	Custodial Services (Meat) FFP Perform Custodial Services of the Meat Processing, Preparation, and Wrapping Area in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCSJ993000001	12	Months	\$3,565.06	\$42,780.72

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NET AMT \$42,780.72

ACRN AA \$42,780.72  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AH	Custodial Services RSHA & Outside Areas FFP Perform custodial services of the RSHA and Outside Areas in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCSJ993000001	12	Months	\$2,326.67	\$27,920.04

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NET AMT \$27,920.04

ACRN AA \$27,920.04  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AJ	Custodial Admin/Store/Patron-Oper Days FFP Perform custodial services (exclusive of RSHA, Outside Areas, and Meat Processing, Preparation and Wrapping Area) to support additional operating days the store may be open during the period of performance. FOB: Destination	2	Days	\$497.01	\$994.02

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NET AMT \$994.02

ACRN AA \$994.02  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AK		2	Days	\$138.00	\$276.00
	Custodial Meat Room - Operating Day				
	FFP				
	Perform custodial services in the Meat Processing, Preparation, and Wrapping Areas to support additional operating days the store may be open during the period of performance.				
	FOB: Destination				

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NET AMT \$276.00

ACRN AA \$276.00  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AL		2	Days	\$90.06	\$180.12
	Custodial RSHA/Outside - Operating Day				
	FFP				
	Perform custodial services in the RSHA and Outside Areas to support additional operating days the store may be open during the period of performance.				
	FOB: Destination				

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NET AMT \$180.12

ACRN AA \$180.12  
CIN: 00000000000000000000000000000000









ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AF		11	Months	\$13,354.80	\$146,902.80

Custodial Services

FFP

Perform Custodial Services (exclusive of RSHA, Outside Areas and Meat Room.)  
in accordance with Attachment 1, PWS.

Period of Performance: November 1, 2011 through September 30, 2012

FOB: Destination

PURCHASE REQUEST NUMBER: HQCSJ993000001

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NET AMT	\$146,902.80
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ACRN AB

\$146,902.80

CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AG		12	Months	\$3,728.39	\$44,740.68

Custodial Services (Meat)

FFP

Perform Custodial Services of the Meat Processing, Preparation, and Wrapping  
Area in accordance with Attachment 1, PWS.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCSJ993000001

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NET AMT	\$44,740.68
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ACRN AB

\$44,740.68

CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AH		12	Months	\$2,431.93	\$29,183.16
	Custodial Services RSHA & Outside Areas FFP Perform custodial services of the RSHA and Outside Areas in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCSJ993000001				

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NET AMT \$29,183.16

ACRN AB \$29,183.16  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AJ		1	Days	\$516.96	\$516.96
	Extra Operating Day - Custodial Admin FFP Perform Custodial Services in all areas of the store in accordance with the PWS to support additional days the commissary may be open during the current option period FOB: Destination PURCHASE REQUEST NUMBER: HQCSJ993000001				

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NET AMT \$516.96

ACRN AB \$516.96  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AK		1	Days	\$144.32	\$144.32
	Extra Operating Day - Meatroom Custodial FFP				
	Perform meat custodial services in accordance with the PWS to support additional days the commissary may be opened during the current option period.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCSJ993000001				

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NET AMT \$144.32

ACRN AB \$144.32  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AL		1	Days	\$94.13	\$94.13
	Extra Operating day - RSH Custodial FFP				
	Perform custodial services in all areas of the store in accordance with the PWS to support additional days the commissary may be opened during the current option period.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCSJ993000001				

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NET AMT \$94.13

ACRN AB \$94.13  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AM	Extra Operating Day - RSHA FFP Perform RSHA services in accordance with the PWS to support additional days the commissary may be opened during the current option period. FOB: Destination PURCHASE REQUEST NUMBER: HQCSJ993000001	1	Days	\$414.68	\$414.68

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NET AMT \$414.68

ACRN AB \$414.68  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AN	Rapid Gate Program - Employee Enrollment FFP Reimbursement to contractor to comply with the RAPIDGate installation access program at the Memphis NSA Commissary. Contractor shall provide evidence of payment of each contractor employee background investigation conducted. FOB: Destination PURCHASE REQUEST NUMBER: HQCSJ993000001		Each	\$159.00	\$0.00

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NET AMT \$0.00

ACRN AB \$0.00  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AP		204,960	Case	\$0.5693	\$116,683.73 EST

Shelf Stocking Operations  
FFP

Perform Shelf Stocking Operations (includes overwrites between 0 and 7%) in accordance with Attachment 1, PWS. (The QUANTITY shown is an ESTIMATED QUANTITY.)

REVISED OPTION YEAR ONE: June 1, 2012 through October 31, 2012

FOB: Destination

PURCHASE REQUEST NUMBER: HQCSJ993000001

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NET AMT

\$116,683.73 (EST.)

ACRN AB

CIN: HQCSJ9930000010002AP

\$105,547.26

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AQ			Case	\$0.34158	\$0.00 EST

Payments for Excessive Overwrites  
FFP

Overwrites exceeding 7% 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 of subline item AA above. (The QUANTITY shown is an ESTIMATED QUANTITY.)

REVISED OPTION YEAR ONE: June 1, 2012 through October 31, 2012

FOB: Destination

PURCHASE REQUEST NUMBER: HQCSJ993000001

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NET AMT

\$0.00 (EST.)

ACRN AB

CIN: HQCSJ9930000010002AQ

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AR		1	Months	\$9,617.04	\$9,617.04

Receiving/Storage/Holding Area Operation  
FFP

Perform Receiving/Storage/Holding Area Operations in accordance with  
Attachment 1, PWS.

Period of Performance: October 1, 2012 through October 31, 2012

FOB: Destination

PURCHASE REQUEST NUMBER: HQCSJ993000001

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NET AMT

\$9,617.04

ACRN AB

CIN: HQCSJ9930000010002AR

\$9,617.04

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AS		1	Months	\$12,944.35	\$12,944.35

Custodial Services  
FFP

Perform Custodial Services (exclusive of RSHA, Outside Areas and Meat Room.)  
in accordance with Attachment 1, PWS.

Period of Performance: October 1, 2012 through October 31, 2012

FOB: Destination

PURCHASE REQUEST NUMBER: HQCSJ993000001

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NET AMT

\$12,944.35

ACRN AB

CIN: HQCSJ9930000010002AS

\$12,944.35







ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AD		3	Months	\$9,683.44	\$29,050.32

Receiving/Storage/Holding Area Operation  
 FFP  
 Perform Receiving/Storage/Holding Area Operations in accordance with Attachment 1, PWS.

Period of Performance: November 1, 2012 through January 31, 2013  
 FOB: Destination  
 PURCHASE REQUEST NUMBER: HQCSJ993000001

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NET AMT \$29,050.32

ACRN AC \$29,050.32  
 CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AE			Hours	\$21.57	\$0.00 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: HQCSJ993000001

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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		12	Months	\$13,036.34	\$156,436.08
	Custodial Services FFP Perform Custodial Services (exclusive of RSHA, Outside Areas and Meat Room.) in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCSJ993000001				

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NET AMT \$156,436.08

ACRN AC \$156,436.08  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AG		12	Months	\$3,756.79	\$45,081.48
	Custodial Services (Meat) FFP Perform Custodial Services of the Meat Processing, Preparation, and Wrapping Area in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCSJ993000001				

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NET AMT \$45,081.48

ACRN AC \$45,081.48  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AH	Custodial Services RSHA & Outside Areas FFP Perform custodial services of the RSHA and Outside Areas in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCSJ993000001	12	Months	\$2,450.24	\$29,402.88

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NET AMT \$29,402.88

ACRN AC \$29,402.88  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AJ	Shelf Stocking Operations FFP Perform Shelf Stocking Operations (includes overwrites between 0 and 7%) in accordance with Attachment 1, PWS. (The QUANTITY shown is an ESTIMATED QUANTITY.)  Period of Performance:-November 1, 2012 through November 30, 2012 FOB: Destination PURCHASE REQUEST NUMBER: HQCSJ993000001	42,511	Case	\$0.5739	\$24,397.06 EST

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NET AMT \$24,397.06 (EST.)

ACRN AC \$24,201.51  
CIN: 00000000000000000000000000000000



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AM		2	Days	\$145.42	\$290.84
	Extra Operating Day - Meatroom Custodial FFP				
	Perform meat custodial services in accordance with the PWS to support additional days the commissary may be open during the period November 1, 2012 through October 31, 2013.				
	FOB: Destination				

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NET AMT \$290.84

ACRN AC \$290.84  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AN		2	Days	\$94.85	\$189.70
	Extra Operating Day - RSH Custodial FFP				
	Perform custodial services in all areas of the store in accordance with the PWS to support additional days the commissary may be open during the period November 1, 2012 through October 31, 2013.				
	FOB: Destination				

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NET AMT \$189.70

ACRN AC \$189.70  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AP	Extra Operating Day - RSHA FFP Perform RSH services in accordance with the PWS to support additional days the commissary may be open during the period November 1, 2012 through October 31, 2013. FOB: Destination	2	Days	\$374.84	\$749.68
NET AMT					\$749.68
ACRN AC CIN: 00000000000000000000000000000000					\$749.68

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AQ	Receiving/Storage/Holding Area Operation FFP Perform Receiving/Storage/Holding Area Operations in accordance with Attachment 1, PWS.  Period of Performance: February 1, 2013 through October 31, 2013 (DDR Implementation 100%) FOB: Destination	9	Months	\$8,977.35	\$80,796.15
NET AMT					\$80,796.15
ACRN AC CIN: 00000000000000000000000000000000					\$80,796.15



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AR	RAPID Gate Program FFP Reimbursement to contractor to comply with the RAPIDGate installation access program at the Memphis NSA Commissary. Contractor shall provide evidence of payment of each contractor employee background investigation conducted. FOB: Destination	38	Each	\$159.00	\$6,042.00
					NET AMT
					\$6,042.00
ACRN AC CIN: 00000000000000000000000000000000					\$6,042.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	Services, Non-personal FFP Provide all the necessary supervision, personnel, supplies, and equipment to perform shelf stocking, receiving/storage/holding area, and custodial operations for the Memphis NSA Commissary located in Millington, Tennessee in accordance with the Performance Work Statement (PWS) as set forth at Attachment 1 and all terms and conditions contained herein:  OPTION YEAR THREE: November 1, 2013 through October 31, 2014 FOB: Destination PURCHASE REQUEST NUMBER: HQCSJ993000001				\$0.00
					NET AMT
					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AA	Shelf Stocking Operations FFP Perform Shelf Stocking Operations (includes overwrites between 0 and 7%) in accordance with Attachment 1, PWS. (The QUANTITY shown is an ESTIMATED QUANTITY.) FOB: Destination PURCHASE REQUEST NUMBER: HQCSJ993000001	491,220	Case	\$0.5085	\$249,785.37 EST

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NET AMT \$249,785.37 (EST.)

ACRN AD \$249,785.37  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AB	Payments for Excessive Overwrites FFP Overwrites exceeding 7% 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 of subline item AA above. (The QUANTITY shown is an ESTIMATED QUANTITY.) FOB: Destination PURCHASE REQUEST NUMBER: HQCSJ993000001	4,753	Case	\$0.3051	\$1,450.14 EST

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NET AMT \$1,450.14 (EST.)

ACRN AD \$1,450.14  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AC	Inventory Preparation FFP	100	Hours	\$18.26	\$1,826.00 EST
	Perform Inventory Preparation Services in accordance with Attachment 1, PWS. (The QUANTITY shown is an ESTIMATED QUANTITY.) FOB: Destination PURCHASE REQUEST NUMBER: HQCSJ993000001				

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NET AMT \$1,826.00 (EST.)

ACRN AD \$1,826.00

CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AD	Receiving/Storage/Holding Area Operation FFP	12	Months	\$9,028.74	\$108,344.88
	Perform Receiving/Storage/Holding Area Operations in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCSJ993000001				

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NET AMT \$108,344.88

ACRN AD \$108,344.88

CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AE	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: HQCSJ993000001	16	Hours	\$21.70	\$347.20 EST

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NET AMT \$347.20 (EST.)

ACRN AD \$347.20  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AF	Custodial Services FFP Perform Custodial Services (exclusive of RSHA, Outside Areas and Meat Room.) in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCSJ993000001	12	Months	\$13,113.00	\$157,356.00

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NET AMT \$157,356.00

ACRN AD \$157,356.00  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AG	Custodial Services (Meat) FFP Perform Custodial Services of the Meat Processing, Preparation, and Wrapping Area in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCSJ993000001	12	Months	\$3,780.46	\$45,365.52

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NET AMT \$45,365.52

ACRN AD \$45,365.52  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AH	Custodial Services RSHA & Outside Areas FFP Perform custodial services of the RSHA and Outside Areas in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCSJ993000001	12	Months	\$2,465.50	\$29,586.00

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NET AMT \$29,586.00

ACRN AD \$29,586.00  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AJ	Extra Operating Day- Cust Admin FFP Compensate the contractor for additional days the store may be open during the period of November 1, 2013 through October 31, 2014. FOB: Destination	3	Days	\$507.60	\$1,522.80

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NET AMT \$1,522.80

ACRN AD \$1,522.80  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AK	Extra Operating Day - Meatroom Cust FFP Compensate the contractor for additional days the store may be open during the period November 1, 2013 through October 31, 2014. FOB: Destination	3	Days	\$146.34	\$439.02

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NET AMT \$439.02

ACRN AD \$439.02  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AL	Extra Operating Day - Cust RSHA FFP Compensate the contractor for additional days the store may be open during the period of November 1, 2013 through October 31, 2014. FOB: Destination	3	Days	\$95.44	\$286.32

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NET AMT \$286.32

ACRN AD \$286.32  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AM	Extra Operating Day - RSHA FFP Compensate the contractor for additional days the store may be open during the period of November 1, 2013 through October 31, 2014. FOB: Destination	3	Days	\$349.50	\$1,048.50

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NET AMT \$1,048.50

ACRN AD \$1,048.50  
CIN: 00000000000000000000000000000000







ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AD		12	Months	\$9,136.64	\$109,639.68
	Receiving/Storage/Holding Area Operation FFP Perform Receiving/Storage/Holding Area Operations in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCSJ993000001				

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NET AMT \$109,639.68

ACRN AE \$109,639.68  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AE		16	Hours	\$21.95	\$351.20 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: HQCSJ993000001				

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NET AMT \$351.20 (EST.)

ACRN AE \$351.20  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AF	Custodial Services FFP Perform Custodial Services (exclusive of RSHA, Outside Areas and Meat Room.) in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCSJ993000001	12	Months	\$13,273.99	\$159,287.88

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NET AMT \$159,287.88

ACRN AE \$159,287.88  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AG	Custodial Services (Meat) FFP Perform Custodial Services of the Meat Processing, Preparation, and Wrapping Area in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCSJ993000001	12	Months	\$3,830.17	\$45,962.04

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NET AMT \$45,962.04

ACRN AE \$45,962.04  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AH	Custodial Services RSHA & Outside Areas FFP Perform custodial services of the RSHA and Outside Areas in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCSJ993000001	12	Months	\$2,497.53	\$29,970.36

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NET AMT \$29,970.36

ACRN AE \$29,970.36  
CIN: 00000000000000000000000000000000