

AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)			RATING	PAGE OF PAGES 1 70		
2. CONTRACT (Proc. Inst. Ident.) NO. HDEC08-10-C-0018-P00023		3. EFFECTIVE DATE 18 May 2010		4. REQUISITION/PURCHASE REQUEST/PROJECT NO. HQCNE591560400				
5. ISSUED BY DEFENSE COMMISSARY AGENCY CONTRACTING BUSINESS UNIT, SERVICES BUILDING P 11200 1300 E AVENUE FORT LEE VA 23801-1800		CODE HDEC08	6. ADMINISTERED BY (If other than Item 5) See Item 5			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		10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN:		ITEM Block 12		
11. SHIP TO/MARK FOR SARATOGA SPRINGS COMMISSARY 19 J. F. KING DRIVE SARATOGA SPRINGS NY 12866-9267		CODE HQCNE5	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 See Schedule					
15A. ITEM NO.	15B. SUPPLIES/ SERVICES		15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT		
SEE SCHEDULE								
15G. TOTAL AMOUNT OF CONTRACT						\$1,154,195.33 EST		
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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 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 HDEC08-09-R-0017-0001				
19A. NAME AND TITLE OF SIGNER (Type or print)				20A. NAME OF CONTRACTING OFFICER KATHY L. HAWTHORNE / CONTRACTING OFFICER TEL: (804) 734-8000 ext 48031 EMAIL: kathy.hawthorne@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 <i>Kathy L. Hawthorne</i> (Signature of Contracting Officer)		18-May-2010		

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB		100	Hours	\$21.75	\$2,175.00 EST
	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: HQCNE591560400				

NET AMT \$2,175.00 (EST.)

ACRN AA \$473.06
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC		12	Months	\$3,170.58	\$38,046.96
	Receiving/Storage/Holding Area Operation FFP Perform Receiving/Storage/Holding Area Operations in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCNE591560400				

NET AMT \$38,046.96

ACRN AA \$38,046.96
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	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: HQCNE591560400	16	Hours	\$26.73	\$427.68 EST

NET AMT \$427.68 (EST.)

ACRN AA \$0.00
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	Custodial Services-Admin/Store/Patron FFP Perform Custodial Services (exclusive of RSHA, Outside Areas and Meat Department Processing, Preparation, and Wrapping Areas) in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCNE591560400	12	Months	\$4,970.78	\$59,649.36

NET AMT \$59,649.36

ACRN AA \$59,649.36
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF	Custodial Services (RSHA and Outside) FFP Perform Custodial Services for RSHA and Outside Areas in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCNE591560400	12	Months	\$2,921.95	\$35,063.40

NET AMT \$35,063.40

ACRN AA \$35,063.40
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG	Custodial Services (Meat Room Areas) FFP Perform Custodial services Meat Department Processing, Preparation, and Wrapping Areas in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCNE591560400	12	Months	\$752.10	\$9,025.20

NET AMT \$9,025.20

ACRN AA \$9,025.20
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AH	Snow and Ice Removal FFP Perform Snow and Ice Removal Services in accordance with Attachment 1, PWS. (The QUANTITY shown is an ESTIMATED QUANTITY.) FOB: Destination PURCHASE REQUEST NUMBER: HQCNE591560400	500	Hours	\$22.03	\$11,015.00 EST

NET AMT \$11,015.00 (EST.)

ACRN AA \$4,383.98
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AJ	RSHA - Extra Operating Day FFP Perform Receiving/Storage/Holding Area Operations in support of holidays or extra days worked that the contractor is normally scheduled to be off in accordance with Attachment 1, PWS. FOB: Destination	2	Days	\$365.84	\$731.68

NET AMT \$731.68

ACRN AA \$365.84
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AK	Admin/Store Patron - Extra Operating Day FFP Perform Custodial Services (exclusive of RSHA, Outside Areas and Meat Department Processing, Preparation, and Wrapping Areas) in support of holidays or extra days worked that the contractor is normally scheduled to be off in accordance with Attachment 1, PWS. FOB: Destination	2	Days	\$233.01	\$466.02

NET AMT \$466.02

ACRN AA \$233.01
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AL	RSHA and Outside - Extra Operating Day FFP Perform Custodial Services for RSHA and Outside Areas in support of holidays or extra days worked that the contractor is normally scheduled to be off in accordance with Attachment 1, PWS. FOB: Destination	2	Days	\$136.97	\$273.94

NET AMT \$273.94

ACRN AA \$136.97
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AM		2	Days	\$35.25	\$70.50
	Meat Room Areas - Extra Operating Day FFP Perform Custodial services Meat Department Processing, Preparation, and Wrapping Areas in support of holidays or extra days worked that the contractor is normally scheduled to be off as identified in accordance with Attachment 1, PWS. FOB: Destination				

NET AMT \$70.50

ACRN AA \$35.25
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002					\$0.00
	SERVICES, NONPERSONAL FFP Provide all the necessary supervision, personnel, supplies, and equipment to perform shelf stocking, receiving/storage/holding area, and custodial operations for the Saratoga Springs Commissary located in Saratoga Springs, New York, in accordance with the Performance Work Statement (PWS) as set forth at Attachment 1 and all terms and conditions contained herein: OPTION YEAR ONE: July 1, 2011 through June 30, 2012 FOB: Destination PURCHASE REQUEST NUMBER: HQCNE591560400				

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AC		12	Months	\$3,328.81	\$39,945.72
	Receiving/Storage/Holding Area Operation FFP Perform Receiving/Storage/Holding Area Operations in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCNE591560400				

NET AMT \$39,945.72

ACRN AB \$39,945.72
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AD			Hours	\$29.03	\$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: HQCNE591560400				

NET AMT \$0.00 (EST.)

ACRN AB \$0.00
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AE		12	Months	\$5,154.13	\$61,849.56
	Custodial Services-Admin/Store/Patron FFP Perform Custodial Services (exclusive of RSHA, Outside Areas and Meat Department Processing, Preparation, and Wrapping Areas) in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCNE591560400				

NET AMT \$61,849.56

ACRN AB \$61,849.56
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AF		12	Months	\$3,029.73	\$36,356.76
	Custodial Services (RSHA and Outside) FFP Perform Custodial Services for RSHA and Outside Areas in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCNE591560400				

NET AMT \$36,356.76

ACRN AB \$36,356.76
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AG		12	Months	\$779.84	\$9,358.08
	Custodial Services (Meat Room Areas)				
	FFP				
	Perform Custodial services Meat Department Processing, Preparation, and Wrapping Areas in accordance with Attachment 1, PWS.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCNE591560400				

NET AMT \$9,358.08

ACRN AB \$9,358.08
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AH		42	Hours	\$22.56	\$947.52 EST
	Snow and Ice Removal				
	FFP				
	Perform Snow and Ice Removal Services in accordance with Attachment 1, PWS.				
	(The QUANTITY shown is an ESTIMATED QUANTITY.)				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCNE591560400				

NET AMT \$947.52 (EST.)

ACRN AB \$936.24
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AJ		2	Days	\$384.09	\$768.18

RSHA - Operating Day
FFP

Perform RSHA services to support additional operating days the store may be open during the period of performance.

FOB: Destination

NET AMT \$768.18

ACRN AB \$768.18

CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AK		2	Days	\$241.60	\$483.20

Custodial Admin/Store/Patron-Ops Day
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

NET AMT \$483.20

ACRN AB \$483.20

CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AL		2	Days	\$142.02	\$284.04
	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

NET AMT \$284.04

ACRN AB \$284.04
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AM		2	Days	\$36.56	\$73.12
	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

NET AMT \$73.12

ACRN AB \$73.12
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AN		1	Each	\$199.00	\$199.00
	RAPIDGate Program - Company Enrollment FFP Reimbursement of the one-time company enrollment fee for the RAPIDGate installation access program. The contractor shall provide evidence of payment for company enrollment. FOB: Destination				

NET AMT \$199.00

ACRN AB \$199.00
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AP		5	Each	\$159.00	\$795.00
	RAPIDGate Program - Employee Enrollment FFP Reimbursement for employee enrollment fees under the RAPIDGate installation access program. The contractor shall provide evidence of payment of each contractor employee background investigation conducted. FOB: Destination				

NET AMT \$795.00

ACRN AB \$795.00
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AB	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: HQCNE591560400	26	Hours	\$22.35	\$581.10 EST

NET AMT \$581.10 (EST.)

ACRN AC \$586.69
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AC	Receiving/Storage/Holding Area Operation FFP Perform Receiving/Storage/Holding Area Operations in accordance with Attachment 1, PWS. (July 1, 2012 through August 31, 2012) FOB: Destination PURCHASE REQUEST NUMBER: HQCNE591560400	2	Months	\$3,346.98	\$6,693.96

NET AMT \$6,693.96

ACRN AC \$6,693.96
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AD	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: HQCNE591560400		Hours	\$29.20	\$0.00 EST

NET AMT \$0.00 (EST.)

ACRN AC \$0.00
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AE	Custodial Services-Admin/Store/Patron FFP Perform Custodial Services (exclusive of RSHA, Outside Areas and Meat Department Processing, Preparation, and Wrapping Areas) in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCNE591560400	12	Months	\$5,175.33	\$62,103.96

NET AMT \$62,103.96

ACRN AC \$62,103.96
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AF		12	Months	\$3,042.19	\$36,506.28
	Custodial Services (RSHA and Outside)				
	FFP				
	Perform Custodial Services for RSHA and Outside Areas in accordance with Attachment 1, PWS.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCNE591560400				

NET AMT \$36,506.28

ACRN AC \$36,506.28
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AG		12	Months	\$783.05	\$9,396.60
	Custodial Services (Meat Room Areas)				
	FFP				
	Perform Custodial services Meat Department Processing, Preparation, and Wrapping Areas in accordance with Attachment 1, PWS.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCNE591560400				

NET AMT \$9,396.60

ACRN AC \$9,396.60
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AH	Snow and Ice Removal FFP Perform Snow and Ice Removal Services in accordance with Attachment 1, PWS. (The QUANTITY shown is an ESTIMATED QUANTITY.) FOB: Destination PURCHASE REQUEST NUMBER: HQCNE591560400	28	Hours	\$22.73	\$636.44 EST

NET AMT \$636.44 (EST.)

ACRN AC \$625.08
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AJ	RAPIDGate Program - Company Enrollment FFP Reimbursement of the one-time company enrollment fee for the RAPIDGate installation access program. The contractor shall provide evidence of payment for company enrollment. FOB: Destination	1	Each	\$199.00	\$199.00

NET AMT \$199.00

ACRN AC \$199.00
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AK		6	Each	\$159.00	\$954.00

RAPIDGate Program - Employee Enrollment
 FFP
 Reimbursement for employee enrollment fees under the RAPIDGate installation access program. The contractor shall provide evidence of payment of each contractor employee background investigation conducted.
 FOB: Destination

NET AMT \$954.00

ACRN AC \$954.00
 CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AL		5	Months	\$4,013.37	\$20,066.85

Receiving/Storage/Holding Area Operation
 FFP
 Perform Receiving/Storage/Holding Area Operations in accordance with Attachment 1, PWS. (September 1, 2012 through January 31, 2013)
 FOB: Destination

NET AMT \$20,066.85

ACRN AC \$0.00
 CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AM		2	Days	\$242.59	\$485.18
	Custodial Admin/Store/Patron-Operating D 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

NET AMT \$485.18

ACRN AC \$485.18
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AN		2	Days	\$142.60	\$285.20
	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

NET AMT \$285.20

ACRN AC \$285.20
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AP		2	Days	\$36.71	\$73.42
	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				

NET AMT \$73.42

ACRN AC \$73.42
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AQ		1	Days	\$308.72	\$308.72
	RSHA - Operating Day				
	FFP				
	Perform RSHA services to support additional operating days the store may be open during the period of performance.				
	FOB: Destination				

NET AMT \$308.72

ACRN AC \$308.72
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AR	Receiving/Storage/Holding Area FFP Perform Receiving/Storage/Holding Area Operations in accordance with Attachment 1, PWS. (February 1, 2013 through June 30, 2013) FOB: Destination	5	Months	\$3,208.74	\$16,043.70
NET AMT					\$16,043.70
ACRN AC CIN: 00000000000000000000000000000000					\$16,043.70

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	SERVICES, NONPERSONAL FFP Provide all the necessary supervision, personnel, supplies, and equipment necessary to perform shelf stocking, receiving/storage/holding area, and custodial operations for the Saratoga Springs Commissary located in Saratoga Springs, New York, in accordance with the Performance Work Statement (PWS) as set forth at Attachment 1 and all terms and conditions contained herein: OPTION YEAR THREE: July 1, 2013 through June 30, 2014 FOB: Destination PURCHASE REQUEST NUMBER: HQCNE591560400				\$0.00
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AA	Shelf Stocking Operations FFP Perform Shelf Stocking Operations in accordance with Attachment 1, PWS. (The QUANTITY shown is an ESTIMATED QUANTITY.) FOB: Destination PURCHASE REQUEST NUMBER: HQCNE591560400	94,068	Case	\$0.8269	\$77,784.83 EST

NET AMT \$77,784.83 (EST.)

ACRN AD \$77,784.83
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AB	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: HQCNE591560400	100	Hours	\$22.49	\$2,249.00 EST

NET AMT \$2,249.00 (EST.)

ACRN AD \$2,249.00
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AC		12	Months	\$3,222.98	\$38,675.76 EST
	Receiving/Storage/Holding Area Operation FFP Perform Receiving/Storage/Holding Area Operations in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCNE591560400				

NET AMT \$38,675.76 (EST.)

ACRN AD \$38,675.76
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AD		16	Hours	\$29.34	\$469.44 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: HQCNE591560400				

NET AMT \$469.44 (EST.)

ACRN AD \$469.44
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AE		12	Months	\$5,192.99	\$62,315.88
	Custodial Services-Admin/Store/Patron FFP Perform Custodial Services (exclusive of RSHA, Outside Areas and Meat Department Processing, Preparation, and Wrapping Areas) in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCNE591560400				

NET AMT \$62,315.88

ACRN AD \$62,315.88
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AF		12	Months	\$3,052.58	\$36,630.96
	Custodial Services (RSHA and Outside) FFP Perform Custodial Services for RSHA and Outside Areas in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCNE591560400				

NET AMT \$36,630.96

ACRN AD \$36,630.96
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AG		12	Months	\$785.72	\$9,428.64
	Custodial Services (Meat Room Areas)				
	FFP				
	Perform Custodial services Meat Department Processing, Preparation, and Wrapping Areas in accordance with Attachment 1, PWS.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCNE591560400				

NET AMT \$9,428.64

ACRN AD \$9,428.64
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AH		500	Hours	\$22.88	\$11,440.00 EST
	Snow and Ice Removal				
	FFP				
	Perform Snow and Ice Removal Services in accordance with Attachment 1, PWS.				
	(The QUANTITY shown is an ESTIMATED QUANTITY.)				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCNE591560400				

NET AMT \$11,440.00 (EST.)

ACRN AD \$11,440.00
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AJ	RSHA - Operating Day FFP Perform RSHA services to support additional operating days the store may be open during the period of performance. FOB: Destination	3	Days	\$254.45	\$763.35

NET AMT \$763.35

ACRN AD \$763.35
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AK	Custodial Admin/Store/Patron-Operating D 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	3	Days	\$243.42	\$730.26

NET AMT \$730.26

ACRN AD \$730.26
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AL		3	Days	\$143.09	\$429.27
	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				

NET AMT \$429.27

ACRN AD \$429.27
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AM		3	Days	\$36.83	\$110.49
	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				

NET AMT \$110.49

ACRN AD \$110.49
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AB	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: HQCNE591560400	100	Hours	\$22.49	\$2,249.00 EST

NET AMT \$2,249.00 (EST.)

ACRN AE \$2,249.00

CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AC	Receiving/Storage/Holding Area Operation FFP Perform Receiving/Storage/Holding Area Operations in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCNE591560400	12	Months	\$3,222.98	\$38,675.76 EST

NET AMT \$38,675.76 (EST.)

ACRN AE \$38,675.76

CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AD	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: HQCNE591560400	16	Hours	\$29.34	\$469.44 EST

NET AMT \$469.44 (EST.)

ACRN AE \$469.44
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AE	Custodial Services-Admin/Store/Patron FFP Perform Custodial Services (exclusive of RSHA, Outside Areas and Meat Department Processing, Preparation, and Wrapping Areas) in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCNE591560400	12	Months	\$5,192.99	\$62,315.88

NET AMT \$62,315.88

ACRN AE \$62,315.88
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AF		12	Months	\$3,052.58	\$36,630.96
	Custodial Services (RSHA and Outside)				
	FFP				
	Perform Custodial Services for RSHA and Outside Areas in accordance with Attachment 1, PWS.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCNE591560400				

NET AMT \$36,630.96

ACRN AE \$36,630.96
 CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AG		12	Months	\$785.72	\$9,428.64
	Custodial Services (Meat Room Areas)				
	FFP				
	Perform Custodial services Meat Department Processing, Preparation, and Wrapping Areas in accordance with Attachment 1, PWS.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCNE591560400				

NET AMT \$9,428.64

ACRN AE \$9,428.64
 CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AH	Snow and Ice Removal FFP	500	Hours	\$22.88	\$11,440.00 EST
	Perform Snow and Ice Removal Services in accordance with Attachment 1, PWS. (The QUANTITY shown is an ESTIMATED QUANTITY.) FOB: Destination PURCHASE REQUEST NUMBER: HQCNE591560400				

NET AMT \$11,440.00 (EST.)

ACRN AE \$11,440.00
CIN: 00000000000000000000000000000000