ITEM NO SUPPLIES/SERVICES **UNIT UNIT PRICE AMOUNT QUANTITY** 0001

SERVICES: NON-PERSONAL

FFP

Provide all of the necessary supervision, personnel, supplies, and equipment to perform shelf stocking and custodial operations for the Wright Patterson Commissary, located at Dayton, OH, in accordance with the Performance Work Statement (PWS) as set forth at Attachment 1 and all terms and conditions herein.

Base Year: April 1, 2013 through March 31, 2014

FOB: Destination

PURCHASE REQUEST NUMBER: HQCCA700750001

NET AMT \$0.00

\$0.00

SUPPLIES/SERVICES **AMOUNT** ITEM NO **QUANTITY** UNIT **UNIT PRICE** 0001AA 1,020,228 \$0.81703 \$833,556.88 EST Case

SHELF STOCKING OPERATIONS

FFP

Perform shelf stocking operations that include overwrites between 0% and 7% in accordance with Attachment 1, PWS.

NOTE: The quantity shown is an ESTIMATED quantity.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCCA700750001

NET AMT \$833,556.88 (EST.)

ACRN AB \$833,556.88

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE 10,001 Case \$0.49022

PAYMENT FOR EXCESS OVERWRITES

FFP

Overwrites (cases that exceed 7% of the total monthly cases, IAW paragraph 4.3.3.8 of the PWS @ the unit price of 60% of the case price reflected in subline item AA above).

NOTE: The quantity shown is an ESTIMATED quantity

FOB: Destination

PURCHASE REQUEST NUMBER: HQCCA700750001

NET AMT \$4,902.20 (EST.)

AMOUNT

\$4,902.20 EST

ACRN AB \$4,902.20

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0001AC 100 Hours \$23.30 \$2,330.00 EST

INVENTORY PREPARATION

FFP

Perform inventory preparation operations in accordance with Attachment 1, PWS.

NOTE: The quantity shown is an ESTIMATED quantity.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCCA700750001

NET AMT \$2,330.00 (EST.)

ACRN AB \$2,330.00

ITEM NO SUPPLIES/SERVICES **QUANTITY** UNIT **UNIT PRICE AMOUNT** 0001AD 12 Months \$39,918.11 \$479,017.32 **CUSTODIAL OPERATIONS FFP** Perform custodial operations (includes Administrative/Store Patron Areas, Contractor's Overwrite Area, and Outside Areas) in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCCA700750001 **NET AMT** \$479,017.32 ACRN AB \$479,017.32 ITEM NO SUPPLIES/SERVICES **QUANTITY** UNIT **UNIT PRICE AMOUNT** 0001AE \$8,589.08 \$103,068.96 12 Months CUSTODIAL OPERATIONS-MEAT ROOM **FFP** Perform custodial operations (meat processing, preparation and wrapping areas) in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCCA700750001 **NET AMT** \$103,068.96 ACRN AB \$103,068.96

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE **AMOUNT** 0001AF 250 Hours \$22.53 \$5,632.50 EST SNOW AND ICE REMOVAL **FFP** Perform snow and ice removal in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCCA700750001 **NET AMT** \$5,632.50 (EST.)

\$5,632.50

ACRN AB