AWARD/CONTRACT	1. THIS CONTRAC UNDER DPAS (ORDER			RATING	PAGE 1	OF PAGES
2. CONTRACT (Proc. Inst. Ident.) NO. HDEC0814C0003P00032	3. EFFECTIVE DA				4. REQU	SITION/F 50001	PURCHASE REQUEST /	PROJECT N	
	HDEC08			MINISTERE e Item 5	DBY (If othe	r than Item 5)	COI	DE	
7. NAME AND ADDRESS OF CONTRACT IMAX SERVICE CORPORATION EDMUND RHEE 3550 WILSHIRE BLVD STE 1075 LOS ANGELES CA 90010-4101	TOR (No., street, city,	county, state a	nd zip cod	le)		<u> </u>		OTHER (S	iee below)
CODE 3X4W0	FACILIT Y CODE							ITEM B	lock 12
CODE 3X4W0 FACILITY CODE 11. SHIP TO/MARK FOR CODE See Schedule				AYMENT W WIDE AREA WOF CVDAAA/CO X 369016 IBUS OH 43236-1	RKFLOW	DE BY	COE	DE HQ0131	
13. AUTHORITY FOR USING OTHER TH COMPETITION: [] 10 U.S.C. 2304(c)() [] 41	UAN FULL AND OP U.S.C. 253(c)(EN)		CCOUNT INC	G AND APP	ROPRIAT	TION DAT A		
15A. ITEM NO. 15B. SUPPLIES' SERVICES 1				QUANTITY	15D. UN	IT	15E. UNIT PRICE	15F.	AMOUNT
SEE S	CHEDULE								
	16.	TABLE C	OF CON		G. TO TAL A	MOUNT	OFCONTRACT	\$2,641	,568.13 EST
(X) SEC. DESCRIPTIO		PAGE(S)	(X) S	SEC.	D 4		DESCRIPTION		PAGE(S)
PARTI - THE SCH X A SOLICITATION/ CONTRACT X B SUPPLIES OR SERVICES AND	FORM	1 2 - 41		RT III - LIS	RACT CLA TOFDOC	USES UMENTS,	ONTRACT CLAUSES	ER ATTAC	
X C DESCRIPTION/SPECS/WORK D PACKAGING AND MARKING X E INSPECTION AND ACCEPTAN X F DELIVERIES OR PERFORMAN X G CONTRACT ADMINISTRATIC X H SPECIAL CONTRACT REQUIF	NCE CE DN DAT A	42 43 44 45 - 50 51 - 54	X	PAKREPRE OTHELINSTR	ESENTATIO <u>R STATEM</u> S., CONDS.,	PRESENT ONS, CERT ENTSOF AND NO	ATIONS AND INSTRU FIFICATIONS AND OFFERORS TICES TO OFFERORS OR AWARD	JC TIONS	78
CONTRACTING OFFICER WII 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.) (Attachments are listed herein.)			18. [] HDEC(including above, is the contr	AWARD (Cont 08-13-R-00030 g the additions or of hereby accepted	tractor is not requ DOO3 changes made by l as to the items li s of the following	y ou which a sted above and	is document.) Your offer c dditions or changes are set forth in d on any continuation sheets. Thi (a) the Government's solicitation :	s award consum	mates
19A. NAME AND TITLE OF SIGNER (7)	vpe or print)		BETTY	NAME OF C G PERKINSON 804) 734-800	/ CONTRACT	SPECIALIS	ST	anddeen mil	
19B. NAME OF CONTRACTOR	19C. DATI	E SIGNED	20B I	INITED ST	ATESOFA	MERICA	EMAIL: betty.perkins	1	TE SIGNED -2013
(Signature of person authorized to sign) AUTHORIZED FOR LOCAL REPRODUCTION					(Signature	of Contracting		ANDARD FORM	A 26 (REV. 4/2008)

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Section B - Supplies or Services and Prices

ITEM NO 0001	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT \$0.00
	SERVICES, NONPERSO FFP Provide all the necessary s perform shelf stocking, rec operations for the Lemoor accordance with the Perfor Attachment 1 and all term	upervision, person ceiving/storage/hol e NAS Commissar mance Work State	ding area (RSF y located in Le ement (PWS) as	IA), and custodial moore, California, in s set forth at	
	BASE YEAR: November	1, 2013 through C	October 31, 201	4	
	PURCHASE REQUEST N	NUMBER: HQCK	LV02050001		
				NET AMT	\$0.00
ITEM NO			LDUT		
ITEM NO 0001AA	SUPPLIES/SERVICES	QUANTITY 262,464	UNIT Case	UNIT PRICE \$0.5071	AMOUNT \$133,095.49 EST
	Shelf Stocking Operations FFP				
	Perform Shelf Stocking O specified in paragraph 4.3 PWS.				
	NOTE: The QUANTITY FOB: Destination PURCHASE REQUEST N		_	NTITY.	
				NET AMT	\$133,095.49 (EST.)
	ACRN AA CIN: 00000000000000000000	000000000000000000000000000000000000000			\$108,645.74

ITEM NO 0001AB	SUPPLIES/SERVICES	QUANTITY 1,000	UNIT Case	UNIT PRICE \$0.3042	AMOUNT \$304.20 EST
	Overwrites	_,		+ · · · · · -	
	FFP Overwrite cases exceeding 4.3.3.8. of the PWS, will b Subline item AA above.				
	NOTE: The QUANTITY FOB: Destination PURCHASE REQUEST		-	NTITY.	
				NET AMT	\$304.20 (EST.)
	ACRN AA CIN: 0000000000000000000	000000000000000000000000000000000000000			\$0.00
PSC 0	CD: S299				
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	Overwrite cases exceeding FFP	-	Hours	\$20.32	\$2,087.88 EST
	Perform Inventory Prepar	ation Services in a	ccordance with	Attachment 1, PWS.	
	NOTE: The QUANTITY FOB: Destination PURCHASE REQUEST		-	NTITY.	
				NET AMT	\$2,087.88 (EST.)
	ACRN AA CIN: 00000000000000000000	000000000000000000000000000000000000000			\$2,087.88

ITEM NO 0001AD	SUPPLIES/SERVICES Receiving/Storage/Holdin FFP Perform Receiving/Storag Attachment 1, PWS. FOB: Destination PURCHASE REQUEST N	e/Holding Area (R	, <u>-</u>	UNIT PRICE \$6,884.81 ns in accordance with	AMOUNT \$82,617.72
	ACRN AA CIN: 000000000000000000000000000000000000	000000000000000000000000000000000000000		NET AMT	\$82,617.72 \$82,617.72
PSC	CD: S299				
ITEM NO 0001AE	SUPPLIES/SERVICES MHE Support for Inventor FFP Provide Material Handling	g Equipment (MHE	UNIT Hours E) Support for I	UNIT PRICE \$19.90 nventories in	AMOUNT \$398.00 EST
	accordance with Attachmo NOTE: The QUANTITY FOB: Destination PURCHASE REQUEST N	shown is an ESTI	-	NTITY.	
				NET AMT	\$398.00 (EST.)
	ACRN AA				\$0.00

FFP Perform Custodial Operati areas except for RSHA, O Wrapping Areas. FOB: Destination	ons in accordance utside Areas, and M	Meat Processing		AMOUNT \$140,258.52
ACRN AA CIN: 000000000000000000000000000000000000	000000000000000000000000000000000000000		NET AMT	\$140,258.52 \$140,258.52
CD: S299				
FFP Perform Custodial Operation Attachment 1, PWS. FOB: Destination	ons of the RSHA a		UNIT PRICE \$1,138.84 eas in accordance with	AMOUNT \$13,666.08
			NET AMT	\$13,666.08
ACRN AA CIN: 000000000000000000000000000000000000	000000000000000000000000000000000000000			\$13,666.08
	Custodial Operation (Adm FFP Perform Custodial Operati areas except for RSHA, O Wrapping Areas. FOB: Destination PURCHASE REQUEST N ACRN AA CIN: 000000000000000000000000000000000000	12 Custodial Operation (Admin/Store/Patron) FFP Perform Custodial Operations in accordance areas except for RSHA, Outside Areas, and I Wrapping Areas. FOB: Destination PURCHASE REQUEST NUMBER: HQCK ACRN AA CIN: 000000000000000000000000000000000000	12 Months Custodial Operation (Admin/Store/Patron) FFP Perform Custodial Operations in accordance with Attachmerateas except for RSHA, Outside Areas, and Meat Processing Wrapping Areas. FOB: Destination PURCHASE REQUEST NUMBER: HQCKLV02050001 ACRN AA CIN: 000000000000000000000000000000000000	12 Months \$11,688.21 Custodial Operation (Admin/Store/Patron) FFP Perform Custodial Operations in accordance with Attachment 1, PWS, for all areas except for RSHA, Outside Areas, and Meat Processing, Preparation, and Wrapping Areas. FOB: Destination PURCHASE REQUEST NUMBER: HQCKLV02050001 VURCHASE REQUEST NUMBER: HQCKLV02050001 CD: S299 SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE 12 Months \$1,138.84 Custodial Operations of the RSHA and Outside Areas in accordance with Attachment 1, PWS. FPP Perform Custodial Operations of the RSHA and Outside Areas in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCKLV02050001

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ITEM NO 0001AH	SUPPLIES/SERVICES Custodial Operations (Me FFP Perform Custodial Operat Areas in accordance with FOB: Destination PURCHASE REQUEST I	ions of the Meat P Attachment 1, PW	S.	UNIT PRICE \$2,850.11 aration, and Wrapping	AMOUNT \$34,201.32
PSC	ACRN AA CIN: 000000000000000000000000000000000000	000000000000000000000000000000000000000		NET AMT	\$34,201.32 \$34,201.32
ITEM NO 0001AJ	SUPPLIES/SERVICES CASE LOT SALE -Shelf FFP Perform Shelf Stocker sup accordance with Attachmo The contractor shall maint worked. The hours shall b submitted with the monthl FOB: Destination	port services for a ent 1, PWS. ain a personnel sig be certified by a co	gn in/out log to mmissary offic	document actual hours ial and are to be	AMOUNT \$680.72 EST
	ACRN AA	000000000000000		NET AMT	\$680.72 (EST.) \$680.72

ITEM NO 0001AK	SUPPLIES/SERVICES CASE LOT SALE-MHE FFP Perform MHE support ser accordance with Attachme The contractor shall maint worked. The hours shall b submitted with the monthl FOB: Destination	ent 1, PWS. ain a personnel sig be certified by a co	n in/out log to mmissary offic	document actual hours rial and are to be	AMOUNT \$34.83 EST
	ACRN AA CIN: 000000000000000000000000000000000000	000000000000000000000000000000000000000		NET AMT	\$34.83 (EST.) \$34.83
PSC	CD: S299				
ITEM NO 0002	SUPPLIES/SERVICES SERVICES, NONPERSO FFP Provide all the necessary s perform shelf stocking, rec operations for the Lemoor accordance with the Perfor Attachment 1 and all terms OPTION YEAR ONE: Ne PURCHASE REQUEST N	upervision, person ceiving/storage/hol e NAS Commissa rmance Work State s and conditions co ovember 1, 2014 th	ding area (RSI ry located in L ement (PWS) a ontained herein nrough Octobe	HA), and custodial emoore, California, in s set forth at ::	AMOUNT \$0.00
	ACRN AA			NET AMT	\$0.00 \$0.00
		000000000000000000000000000000000000000			ψ0.00

ITEM NO 0002AA	SUPPLIES/SERVICES	QUANTITY 262,464	UNIT Case	UNIT PRICE \$0.5208	AMOUNT \$136,691.25 EST
00021111	Shelf Stocking Operations FFP			<i>QOOOOOOOOOOOOO</i>	\$100,001. <u>-</u> 001
	Overwrite cases exceeding 4.3.3.8. of the PWS, will b Subline item AA above.				
	NOTE: The QUANTITY FOB: Destination PURCHASE REQUEST			NTITY.	
				NET AMT	\$136,691.25 (EST.)
	ACRN AB CIN: 000000000000000000000000000000000000	000000000000000000000000000000000000000			\$116,511.17
PSC 0	CD: S299				
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB	Overwrites	1,000	Case	\$0.3125	\$312.50 EST
	FFP		1	· (* 1· 1	
	Overwrites exceeding 7% 4.3.3.8. of the PWS, will b Subline item AA above.				
	NOTE: The QUANTITY FOB: Destination PURCHASE REQUEST			NTITY.	
					\$212.50 (ECT.)
				NET AMT	\$312.50 (EST.)
	ACRN AB CIN: 000000000000000000000000000000000000	000000000000000000000000000000000000000			\$0.00

ITEM NO 0002AC	SUPPLIES/SERVICES Inventory Preparation FFP Perform Inventory Prepara	QUANTITY 100 ation Services in a	UNIT Hours ccordance with	UNIT PRICE \$20.91 Attachment 1, PWS.	AMOUNT \$2,091.00 EST
	NOTE: The QUANTITY FOB: Destination PURCHASE REQUEST 1			NTITY.	
				NET AMT	\$2,091.00 (EST.)
	ACRN AB CIN: 000000000000000000000000000000000000	000000000000000000000000000000000000000			\$0.00
PSC	CD: S299				
ITEM NO 0002AD	SUPPLIES/SERVICES Receiving/Storage/Holdin	QUANTITY 12 g Area Operation	UNIT Months	UNIT PRICE \$7,082.44	AMOUNT \$84,989.28
	FFP Perform Receiving/Storag Attachment 1, PWS. FOB: Destination PURCHASE REQUEST 1		<i>,</i> ,	ons in accordance with	
				NET AMT	\$84,989.28
	ACRN AB CIN: 0000000000000000000	000000000000000000000000000000000000000			\$84,989.28

ITEM NO 0002AE	SUPPLIES/SERVICES MHE Support for Inventor FFP Provide Material Handling accordance with Attachme	g Equipment (MHI	UNIT Hours E) Support for I	UNIT PRICE \$20.47 nventories in	AMOUNT \$409.40 EST
	NOTE: The QUANTITY FOB: Destination PURCHASE REQUEST N		-	NTITY.	
				NET AMT	\$409.40 (EST.)
	ACRN AB CIN: 000000000000000000000000000000000000	000000000000000			\$0.00
PSC	CD: S299				
ITEM NO 0002AF	SUPPLIES/SERVICES	QUANTITY 12	UNIT Months	UNIT PRICE \$11,779.88	AMOUNT \$141,358.56
	Custodial Operation (Adm FFP	,			
	Perform Custodial Operati except for RSHA, Outside Areas. FOB: Destination PURCHASE REQUEST N	Areas, and Meat I	Processing, Prej		
				NET AMT	\$141,358.56
	ACRN AB CIN: 000000000000000000000000000000000000	000000000000000000000000000000000000000			\$141,358.56

ITEM NO 0002AG	SUPPLIES/SERVICES Custodial Operations (RS FFP Perform Custodial Operati Attachment 1, PWS. FOB: Destination PURCHASE REQUEST N	ons of the RSHA a		UNIT PRICE \$1,317.31 eas in accordance with	AMOUNT \$15,807.72
	ACRN AB CIN: 000000000000000000000000000000000000	000000000000000		NET AMT	\$15,807.72 \$15,807.72
PSC	CD: S299				
ITEM NO 0002AH	SUPPLIES/SERVICES Custodial Operations (Mea FFP Perform Custodial Operati Areas in accordance with A FOB: Destination PURCHASE REQUEST N	ons of the Meat Pr Attachment 1, PWS	S.	UNIT PRICE \$3,010.86 aration, and Wrapping	AMOUNT \$36,130.32
				NET AMT	\$36,130.32
	ACRN AB CIN: 000000000000000000000000000000000000	000000000000000000000000000000000000000			\$36,130.32

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					e					
ITEM NO 0003	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT					
0003	\$0.00 SERVICES, NONPERSONAL									
		FFP Provide all the necessary supervision, personnel, supplies, and equipment to								
	perform shelf stocking, re- operations for the Lemoor	ceiving/storage/hol	lding area (RSI	HA), and custodial						
	accordance with the Perfo	rmance Work State	ement (PWS) a	s set forth at						
	Attachment 1 and all term	s and conditions co	ontained herein	:						
	OPTION YEAR TWO: N	ovember 1, 2015 tl	hrough Octobe	or 31, 2016						
	PURCHASE REQUEST	NUMBER: HQCK	LV02050001							
				NET AMT	\$0.00					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT					
0003AA		262,464	Case	\$0.5307	\$139,289.64 EST					
	Shelf Stocking Operations FFP									
	Overwrite cases exceeding 4.3.3.8. of the PWS, will b									
	Subline item AA above.	e puid à unit price								
	NOTE: The QUANTITY	shown is an ESTI	MATED QUA	NTITY.						
	FOB: Destination PURCHASE REQUEST 1	MIMBER HOCK	I V02050001							
	I UKCHASE REQUEST	NOWIDER. HQCK	L V 02050001							
				NET AMT	\$139,289.64 (EST.)					
	ACDNAC									
	ACRN AC				\$125,517.13					

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ITEM NO 0003AB	SUPPLIES/SERVICES Overwrites FFP Overwrites exceeding 7% 4.3.3.8. of the PWS, will Subline item AA above. NOTE: The QUANTITY FOB: Destination PURCHASE REQUEST	be paid a unit price shown is an ESTI	of 60% of the	case price located in	AMOUNT \$318.40 EST
	ACRN AC CIN: 000000000000000000000000000000000000	000000000000000000000000000000000000000		NET AMT	\$318.40 (EST.) \$106.98
PSC	CD: S299				
ITEM NO 0003AC	SUPPLIES/SERVICES Inventory Preparation FFP Perform Inventory Prepar	QUANTITY 100 ation Services in a	UNIT Hours ccordance with	UNIT PRICE \$21.33 Attachment 1,	AMOUNT \$2,133.00 EST
	NOTE: The QUANTITY FOB: Destination PURCHASE REQUEST		-	NTITY.	
				NET AMT	\$2,133.00 (EST.)
	ACRN AC	000000000000000000000000000000000000000			\$1,983.69

ITEM NO 0003AD	SUPPLIES/SERVICES Receiving/Storage/Holdin FFP Perform Receiving/Storag Attachment 1, PWS. FOB: Destination PURCHASE REQUEST N	e/Holding Area (R		UNIT PRICE \$7,223.58	AMOUNT \$86,682.96
PSC	ACRN AC CIN: 0000000000000000000000 CD: S299	000000000000000000000000000000000000000		NET AMT	\$86,682.96 \$86,682.96
ITEM NO 0003AE	SUPPLIES/SERVICES MHE Support for Inventor FFP Provide Material Handling accordance with Attachme NOTE: The QUANTITY FOB: Destination PURCHASE REQUEST M	g Equipment (MHE ent 1, PWS. shown is an ESTII	MATED QUA		AMOUNT \$417.80 EST
	ACRN AC	000000000000000000000000000000000000000		NET AMT	\$417.80 (EST.) \$0.00

ITEM NO 0003AF	SUPPLIES/SERVICES Custodial Operation (Adm FFP Perform Custodial Operati except for RSHA, Outside Areas. FOB: Destination PURCHASE REQUEST N	ons in accordance Areas, and Meat I	Processing, Prep		AMOUNT \$144,222.24
				NET AMT	\$144,222.24
	ACRN AC CIN: 0000000000000000000	000000000000000000000000000000000000000			\$144,222.24
PSC	CD: S299				
ITEM NO 0003AG	SUPPLIES/SERVICES Custodial Operations (RS FFP Perform Custodial Operati Attachment 1, PWS. FOB: Destination	ons of the RSHA a		UNIT PRICE \$1,336.04 eas in accordance with	AMOUNT \$16,032.48
	PURCHASE REQUEST N	NUMBER: HQCK	LV02050001		
				NET AMT	\$16,032.48
	ACRN AC CIN: 0000000000000000000	000000000000000000000000000000000000000			\$16,032.48

ITEM NO 0003AH	SUPPLIES/SERVICES Custodial Operations (Mea FFP Perform Custodial Operati Areas in accordance with A FOB: Destination PURCHASE REQUEST N	ons of the Meat Pr Attachment 1, PW	S.	UNIT PRICE \$3,071.86 aration, and Wrapping	AMOUNT \$36,862.32	
				NET AMT	\$36,862.32	
	ACRN AC CIN: 000000000000000000000000000000000000	000000000000000000000000000000000000000			\$36,862.32	
PSC o ITEM NO 0003AJ	CD: S299 SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT \$279.62	
0003AJ	EOD - RSHA Services FFP Perform RSHA services due to this performance period containing an extra day					
	(February 29, 2016) for Le FOB: Destination	ap 1 car.				
				NET AMT	\$279.62	
	ACRN AC CIN: 000000000000000000000000000000000000	000000000000000000000000000000000000000			\$0.00	

ITEM NO 0003AK	SUPPLIES/SERVICES EOD - Cusotidal Services FFP Perform Custodial Service (February 29, 2016) for Le FOB: Destination	s due to this perfor	UNIT Days mance period	UNIT PRICE \$465.23 containing an extra day	AMOUNT \$465.23
	ACRN AC CIN: 000000000000000000000000000000000000	000000000000000000000000000000000000000		NET AMT	\$465.23 \$0.00
ITEM NO 0003AL	SUPPLIES/SERVICES EOD - Custodial Services FFP Perform Custodial Service (February 29, 2016) for Le FOB: Destination	s due to this perfor	UNIT Days mance period	UNIT PRICE \$51.71 containing an extra day	AMOUNT \$51.71
	ACRN AC			NET AMT	\$51.71 \$0.00

ITEM NO 0003AM	SUPPLIES/SERVICES EOD - Custodial Services FFP Perform Custodial Service (February 29, 2016) for Le FOB: Destination	s due to this perform	UNIT Days mance period co	UNIT PRICE \$118.91 ontaining an extra day	AMOUNT \$118.91
	ACRN AC CIN: 000000000000000000000000000000000000	000000000000000000000000000000000000000		-	\$118.91 \$0.00
ITEM NO 0004	SUPPLIES/SERVICES SERVICES, NONPERSO FFP Provide all the necessary s perform shelf stocking, rec operations for the Lemoord accordance with the Perfor Attachment 1 and all terms OPTION YEAR THREE: PURCHASE REQUEST N	upervision, personr eeiving/storage/hold e NAS Commissary mance Work Stater s and conditions con November 1, 2016	ling area (RSHA v located in Lem ment (PWS) as s ntained herein:	A), and custodial loore, California in set forth at	AMOUNT \$0.00

NET AMT

\$0.00

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ITEM NO 0004AA	SUPPLIES/SERVICES	QUANTITY 262,464	UNIT Case	UNIT PRICE \$0.5422	AMOUNT \$142,307.98 EST
	Shelf Stocking Operations FFP				
	Overwrite cases exceeding 4.3.3.8. of the PWS, will b Subline item AA above.				
	NOTE: The QUANTITY FOB: Destination PURCHASE REQUEST N			NTITY.	
				NET AMT	\$142,307.98 (EST.)
	ACRN AD CIN: 000000000000000000000000000000000000	000000000000000000000000000000000000000			\$121,052.22
PSC	CD: S299				
ITEM NO 0004AB	SUPPLIES/SERVICES	QUANTITY 1,000	UNIT Case	UNIT PRICE \$0.3253	AMOUNT \$325.30 EST
	Overwrites FFP				
	Overwrites exceeding 7% 4.3.3.8. of the PWS, will b Subline item AA above.				
	NOTE: The QUANTITY FOB: Destination	shown is an ESTI	MATED QUA	NTITY.	
	PURCHASE REQUEST N	NUMBER: HQCK	LV02050001		
				NET AMT	\$325.30 (EST.)
	ACRN AD CIN: 000000000000000000000000000000000000	000000000000000000000000000000000000000			\$0.00

				1 ugo 20 01 /0
SUPPLIES/SERVICES Inventory Preparation FFP Perform Inventory Prepara	QUANTITY 100 tion Services in ac	UNIT Hours cordance with	UNIT PRICE \$21.90 Attachment 1, PWS.	AMOUNT \$2,190.00 EST
FOB: Destination		-	NTITY.	
			NET AMT	\$2,190.00 (EST.)
ACRN AD CIN: 000000000000000000000000000000000000	000000000000000000000000000000000000000			\$2,190.00
CD: S299				
FFP Perform Receiving/Storage Attachment 1, PWS. FOB: Destination	e/Holding Area (R	, -	UNIT PRICE \$7,307.82	AMOUNT \$87,693.84
ACRN AD CIN: 000000000000000000000000000000000000	000000000000000000000000000000000000000		NET AMT	\$87,693.84 \$87,693.84
	Inventory Preparation FFP Perform Inventory Prepara NOTE: The QUANTITY FOB: Destination PURCHASE REQUEST N ACRN AD CIN: 000000000000000000 CD: S299 SUPPLIES/SERVICES Receiving/Storage/Holding FFP Perform Receiving/Storage Attachment 1, PWS. FOB: Destination PURCHASE REQUEST N	100 Inventory Preparation FFP Perform Inventory Preparation Services in act NOTE: The QUANTITY shown is an ESTIN FOB: Destination PURCHASE REQUEST NUMBER: HQCKI ACRN AD CIN: 000000000000000000000000000000000000	100 Hours Inventory Preparation FFP Perform Inventory Preparation Services in accordance with NOTE: The QUANTITY shown is an ESTIMATED QUATOB: Destination PURCHASE REQUEST NUMBER: HQCKLV02050001 ACRN AD CIN: 000000000000000000000000000000000000	100 Hours \$21.90 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: HQCKLV02050001 MOTE: NO000000000000000000000000000000000000

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ITEM NO 0004AE	SUPPLIES/SERVICES MHE Support for Inventor FFP Provide Material Handling accordance with Attachmo	g Equipment (MHI	UNIT Hours E) Support for I	UNIT PRICE \$21.14 nventories in	AMOUNT \$422.80 EST
	NOTE: The QUANTITY FOB: Destination PURCHASE REQUEST 1		-	NTITY.	
				NET AMT	\$422.80 (EST.)
	ACRN AD CIN: 00000000000000000000	000000000000000000000000000000000000000			\$0.00
PSC	CD: S299				
ITEM NO 0004AF	SUPPLIES/SERVICES Custodial Operation (Adm FFP Perform Custodial Operati except for RSHA, Outside Areas. FOB: Destination PURCHASE REQUEST 1	ions in accordance Areas, and Meat I	Processing, Pre		AMOUNT \$145,868.88
				NET AMT	\$145,868.88
	ACRN AD CIN: 000000000000000000000000000000000000	000000000000000000000000000000000000000			\$145,868.88

ITEM NO 0004AG	SUPPLIES/SERVICES Custodial Operations (RS FFP Perform Custodial Operati Attachment 1, PWS. FOB: Destination PURCHASE REQUEST N	ions of the RSHA a		UNIT PRICE \$1,351.13 eas in accordance with	AMOUNT \$16,213.56
	ACRN AD CIN: 000000000000000000000000000000000000	000000000000000000000000000000000000000		NET AMT	\$16,213.56 \$16,213.56
PSC	CD: S299				
ITEM NO	SUDDI IEC/CEDA/ICEC		UNIT	UNIT PRICE	
ITEM NO 0004AH	SUPPLIES/SERVICES	QUANTITY 12 at Room)	Months	\$3,105.93	AMOUNT \$37,271.16
Custodial Operations (Meat Room) FFP Perform Custodial Operations of the Meat Processing, Preparation, and Wrapping Areas in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCKLV02050001					
				NET AMT	\$37,271.16
	ACRN AD CIN: 0000000000000000000	000000000000000000000000000000000000000			\$37,271.16

ITEM NO 0004AJ	SUPPLIES/SERVICES Category Reset-Store Wor FFP Additional hours for Store Improvement resets that m quantity is estimated) FOB: Destination PURCHASE REQUEST M	Worker I are requart way occur during the	e performance		AMOUNT \$12,986.70 EST
PSC	ACRN AD CIN: HQCKLV02050001 CD: S299	00000000000004 <i>A</i>	٨J	NET AMT	\$12,986.70 (EST.) \$0.00
ITEM NO 0004AK	SUPPLIES/SERVICES STORE RESET - STORE FFP Provide shelf stocking ass store reset scheduled for O FOB: Destination	istance for destock			AMOUNT \$7,008.00 EST
	ACRN AD			NET AMT	\$7,008.00 (EST.) \$6,570.00

ITEM NO 0004AL	SUPPLIES/SERVICES STORE RESET - MATERI FFP Provide Material Handling I operations for a store reset s FOB: Destination	Laborer assistance	e for destockin		AMOUNT \$676.48 EST
PSC	ACRN AD CIN: 0000000000000000000000000 CD: S299	0000000000000		NET AMT	\$676.48 (EST.) \$0.00
ITEM NO 0004AM	SUPPLIES/SERVICES STORE RESET - FORKLIF FFP Provide Forklift Operator as store reset scheduled for Oc FOB: Destination	sistance for desto			AMOUNT \$393.44 EST
	ACRN AD CIN: 000000000000000000000	000000000000		NET AMT	\$393.44 (EST.) \$0.00

ITEM NO 0004AN	SUPPLIES/SERVICES STORE RESET - JANITO FFP Provide custodial assisata store reset scheduled for O FOB: Destination	nce during destocki			AMOUNT \$403.20 EST
	ACRN AD CIN: 000000000000000000	000000000000000000000000000000000000000		NET AMT	\$403.20 (EST.) \$0.00
PSC	CD: S299				
ITEM NO 0005	SUPPLIES/SERVICES SERVICES, NONPERSC FFP Provide all the necessary perform shelf stocking, re operations for the Lemoor accordance with the Perfor Attachment 1 and all term OPTION YEAR FOUR: 1 PURCHASE REQUEST	supervision, person ceiving/storage/hole re NAS Commissar ormance Work State and conditions co November 1, 2017 t	ding area (RSF y located in Le ement (PWS) as ontained herein hrough Octobe	IA), and custodial moore, California, in s set forth at	AMOUNT \$0.00
				_	

NET AMT

\$0.00

					1 age 20 01 /0
ITEM NO 0005AA	SUPPLIES/SERVICES	QUANTITY 262,464	UNIT Case	UNIT PRICE \$0.5567	AMOUNT \$146,113.71 EST
00001111	Shelf Stocking Operations		0.000	<i>QOOOOOOOOOOOOO</i>	\$110,1101,11201
	FFP Overwrite cases exceeding 4.3.3.8. of the PWS, will b Subline item AA above.				
	NOTE: The QUANTITY FOB: Destination PURCHASE REQUEST N		-	NTITY.	
				NET AMT	\$146,113.71 (EST.)
	ACRN AE CIN: 000000000000000000000000000000000000	000000000000000000000000000000000000000			\$146,113.70
PSC	CD: S299				
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AB	Overwrites	1,000	Case	\$0.334	\$334.00 EST
	FFP Overwrites exceeding 7% 4.3.3.8. of the PWS, will b Subline item AA above.				
	NOTE: The QUANTITY FOB: Destination			NTITY.	
	PURCHASE REQUEST N	VUMBER: HQCK	LV02050001		
				NET AMT	\$334.00 (EST.)
	ACRN AE CIN: 000000000000000000000000000000000000	000000000000000000000000000000000000000			\$334.00

					1 480 27 01 70		
ITEM NO 0005AC	SUPPLIES/SERVICES Inventory Preparation FFP Perform Inventory Prepara	QUANTITY 100 ation Services in ac	UNIT Hours ccordance with	UNIT PRICE \$22.54 Attachment 1, PWS.	AMOUNT \$2,254.00 EST		
	NOTE: The QUANTITY FOB: Destination PURCHASE REQUEST 1		-	NTITY.			
				NET AMT	\$2,254.00 (EST.)		
	ACRN AE CIN: 000000000000000000000000000000000000	000000000000000000000000000000000000000			\$2,254.00		
PSC	CD: S299						
ITEM NO 0005AD	SUPPLIES/SERVICES Receiving/Storage/Holdin FFP	QUANTITY 12 g Area Operation	UNIT Months	UNIT PRICE \$7,636.96	AMOUNT \$91,643.52		
	Perform Receiving/Storage/Holding Area (RSHA) Operations in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCKLV02050001						
				NET AMT	\$91,643.52		
	ACRN AF CIN: 000000000000000000000000000000000000	000000000000000000000000000000000000000			\$91,643.52		

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AE	MHE Support for Inventor	20 ries	Hours	\$22.22	\$444.40 EST
	FFP				
	Provide Material Handling accordance with Attachme		2) Support for I	nventories in	
	NOTE: The QUANTITY FOB: Destination PURCHASE REQUEST N		-	NTITY.	
				NET AMT	\$444.40 (EST.)
	ACRN AF				\$444.40
	CIN: 000000000000000000000000000000000000	000000000000000000000000000000000000000			φ τι τι το
DSC	CD: S299				
PSC	CD: 5299				
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AF	Custodial Operation (Adm	12 in/Store/Patron)	Months	\$12,871.04	\$154,452.48
	FFP	,	: 41	at 1 DWC for all array	
	Perform Custodial Operati except for RSHA, Outside				
	Areas. FOB: Destination				
	PURCHASE REQUEST N	NUMBER: HQCK	LV02050001		
				NET AMT	\$154,452.48
	ACRN AG				\$154,452.48
	CIN: 000000000000000000000000000000000000	000000000000000000000000000000000000000			

ITEM NO 0005AG	SUPPLIES/SERVICES Custodial Operations (RS FFP Perform Custodial Operati Attachment 1, PWS. FOB: Destination PURCHASE REQUEST N	ons of the RSHA a		UNIT PRICE \$1,500.45 eas in accordance with	AMOUNT \$18,005.40
	ACRN AG CIN: 000000000000000000000000000000000000	000000000000000		NET AMT	\$18,005.40 \$18,005.40
PSC	CD: S299				
ITEM NO 0005AH	SUPPLIES/SERVICES Custodial Operations (Mea FFP Perform Custodial Operati Areas in accordance with A FOB: Destination PURCHASE REQUEST N	ons of the Meat Pr Attachment 1, PWS	S.	UNIT PRICE \$3,449.70 aration, and Wrapping	AMOUNT \$41,396.40
				NET AMT	\$41,396.40
	ACRN AG CIN: 000000000000000000000000000000000000	000000000000000000000000000000000000000			\$41,396.40

ITEM NO 0005AJ	SUPPLIES/SERVICES CATEGORY PERFORM. FFP Perform required tasks to a Resets that may occur dur number of hours have been hours will be monitored an FOB: Destination	support Category P ing the current peri n initially applied v	Performance Imp od of performan Inder Store Worl	rovement (CPI) ce. An ESTIMATED ker I, however, the	AMOUNT \$9,241.40 EST	
				- NET AMT	\$9,241.40 (EST.)	
	ACRN AE CIN: 000000000000000000000000000000000000	000000000000000000000000000000000000000			\$9,241.40	
PSC	CD: S299					
ITEM NO 0006	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT \$0.00	
SERVICES, NONPERSONAL: FFP Provide all the necessary supervision, personnel, supplies, and equipment to perform shelf stocking, receiving/storage/holding area (RSHA), and custodial operations for the Lemoore NAS Commissary located in Lemoore, California, in accordance with the Performance Work Statement (PWS) as set forth at Attachment 1 and all terms and conditions contained herein:						
	EXTENSION PERIOD: N	lovember 1, 2018 t	hrough April 30	, 2019		

NET AMT

\$0.00

					1480010170
ITEM NO 0006AA	SUPPLIES/SERVICES SHELF STOCKING OPE FFP Perform Shelf Stocking O specified in paragraph 4.3 PWS. NOTE: The QUANTITY FOB: Destination	perations (includes .3.8. of the PWS) in	accordance v	vith Attachment 1,	AMOUNT \$74,172.33 EST
DSC	ACRN AE CIN: 000000000000000000000000000000000000	000000000000000000000000000000000000000		MET AMT	\$74,172.33 (EST.) \$74,172.33
PSC	CD: S299				
ITEM NO 0006AB	SUPPLIES/SERVICES PAYMENT FOR EXCES FFP Overwrites exceeding 7% 4.3.3.8. of the PWS, will b Subline item AA above. NOTE: The QUANTITY FOB: Destination	of the total monthly be paid a unit price of	of 60% of the	case price located in	AMOUNT \$169.55 EST
				NET AMT	\$169.55 (EST.)
	ACRN AE				\$169.55
					\$107.33

ITEM NO 0006AC	SUPPLIES/SERVICES INVENTORY PREPARA FFP Perform Inventory Prepara NOTE: The QUANTITY FOB: Destination	tion Services in ac	cordance with		AMOUNT \$2,291.00 EST
	ACRN AE CIN: 000000000000000000000000000000000000	000000000000000000000000000000000000000		- NET AMT	\$2,291.00 (EST.) \$2,291.00
PSC	CD: S299				
ITEM NO 0006AD	SUPPLIES/SERVICES RSHA OPERATIONS: FFP Perform Receiving/Storag Attachment 1, PWS. FOB: Destination	QUANTITY 6 e/Holding Area (RS	UNIT Months SHA) Operatio	UNIT PRICE \$7,784.00 ns in accordance with	AMOUNT \$46,704.00
	ACRN AF CIN: 000000000000000000000000000000000000	000000000000000000000000000000000000000		NET AMT	\$46,704.00 \$46,704.00

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ITEM NO 0006AE	SUPPLIES/SERVICES MHE SUPPORT FOR IN FFP Provide Material Handling accordance with Attachme	g Equipment (MHI	UNIT Hours E) Support for I	UNIT PRICE \$22.70	AMOUNT \$454.00 EST
	NOTE: The QUANTITY FOB: Destination	shown is an ESTI	MATED QUAN	NTITY.	
				NET AMT	\$454.00 (EST.)
	ACRN AF CIN: 000000000000000000000000000000000000	000000000000000000000000000000000000000			\$454.00
PSC	CD: S299				
ITEM NO 0006AF	SUPPLIES/SERVICES	QUANTITY 6 DNS (STORE/ADI	UNIT Months MIN AREA):	UNIT PRICE \$13,070.37	AMOUNT \$78,422.22
	FFP Perform Custodial Operati except for RSHA, Outside Areas. FOB: Destination				
				NET AMT	\$78,422.22
	ACRN AG CIN: 000000000000000000000000000000000000	000000000000000000000000000000000000000			\$78,422.22

ITEM NO 0006AG	SUPPLIES/SERVICES CUSTODIAL OPERATIC FFP Perform Custodial Operati Attachment 1, PWS. FOB: Destination	× ·	,	UNIT PRICE \$1,578.16 eas in accordance with	AMOUNT \$9,468.96	
	ACRN AG CIN: 000000000000000000000000000000000000	000000000000000000000000000000000000000		NET AMT	\$9,468.96 \$9,468.96	
PSC	CD: S299					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
0006AH	CUSTODIAL OPERATIO	6	Months	\$3,496.57	\$20,979.42	
	FFP Perform Custodial Operations of the Meat Processing, Preparation, and Wrapping Areas in accordance with Attachment 1, PWS FOB: Destination					
				NET AMT	\$20,979.42	
	ACRN AG CIN: 000000000000000000000000000000000000	000000000000000000000000000000000000000			\$20,979.42	

ITEM NO 0006AJ	SUPPLIES/SERVICES CATEGORY PERFORM. FFP Perform required tasks to a Resets that may occur dur number of hours have been hours will be monitored an FOB: Destination	support Category F ing the current peri n initially applied u	Performance Im od of performa inder Store Wo	provement (CPI) nce. An ESTIMATED rker I, however, the	AMOUNT \$4,582.00 EST
	ACRN AE CIN: 000000000000000000000000000000000000	000000000000000000000000000000000000000		NET AMT	\$4,582.00 (EST.) \$4,582.00
PSC C	CD: S299				
ITEM NO 0006AK	SUPPLIES/SERVICES RSHA OPERATIONS (E4 FFP Perform Receiving/Storag with Attachment 1, PWS t open during the period of FOB: Destination	e/Holding Area (R o support addition			AMOUNT \$602.64 EST
	ACDN AF			NET AMT	\$602.64 (EST.)

\$602.64

ITEM NO 0006AL	SUPPLIES/SERVICES CUSTODIAL EOD (STOI FFP Performong Custodial Ope Attachment 1, PWS to sup during the period of perfor FOB: Destination	rations (Store/Adm port additional oper	in) for in acco		AMOUNT \$1,011.90 EST
PSC	ACRN AG CIN: 00000000000000000000000 CD: S299	0000000000000		NET AMT	\$1,011.90 (EST.) \$1,011.90
ITEM NO 0006AM	SUPPLIES/SERVICES CUSTODIAL EOD (RSH. FFP Perform Receiving/Storage in accordance with Attach store may be open during t FOB: Destination	e/Holding Area Out nent 1, PWS to sup	port additional	UNIT PRICE \$61.09 as (RSHA/Outside) for l operating days the	AMOUNT \$122.18 EST
	ACRN AG CIN: 0000000000000000000	000000000000000000000000000000000000000		NET AMT	\$122.18 (EST.) \$122.18

ITEM NO 0006AN	SUPPLIES/SERVICES CUSTODIAL EOD (MEA FFP Performing Custodial Ope 1, PWS to support addition period of performance. FOB: Destination	rations (Meat Room			AMOUNT \$270.70 EST	
				NET AMT	\$270.70 (EST.)	
	ACRN AG CIN: 000000000000000000000000000000000000	000000000000000			\$270.70	
PSC	CD: S299					
ITEM NO 0007	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT \$0.00	
0007	SERVICES, NONPERSONAL FFP					
	Provide all the necessary supervision, personnel, supplies, and equipment to perform shelf stocking, receiving/storage/holding area (RSHA), and custodial operations for the Lemoore NAS Commissary located in Lemoore, California, in accordance with the Performance Work Statement (PWS) as set forth at Attachment 1 and all terms and conditions contained herein:					
				_		

NET AMT

\$0.00

\$169.55

					1080000170
ITEM NO 0007AA	SUPPLIES/SERVICES Shelf Stocking Operations FFP Perform Shelf Stocking O specified in paragraph 4.3 PWS. FOB: Destination PURCHASE REQUEST 1	perations (include: .3.8. of the PWS)	in accordance v		AMOUNT \$74,172.33 EST
	ACRN AH CIN: HQCKLV02050001	000000000000072	AA	NET AMT	\$74,172.33 (EST.) \$74,172.33
PSC (CD: S299				
ITEM NO 0007AB	SUPPLIES/SERVICES Overwrites FFP Overwrite cases exceeding 4.3.3.8. of the PWS, will I Subline item AA above. NOTE: The QUANTITY FOB: Destination PURCHASE REQUEST I	be paid a unit price shown is an ESTI	of 60% of the	case price located in	AMOUNT \$169.55 EST
				NET AMT	\$169.55 (EST.)

ACRN AH CIN: HQCKLV02050001000000000007AB

ITEM NO 0007AC	SUPPLIES/SERVICES Inventory Preparation Ser FFP Perform Inventory Prepara FOB: Destination		UNIT Hours ccordance with	UNIT PRICE \$22.91 Attachment 1, PWS.	AMOUNT \$2,291.00 EST	
	PURCHASE REQUEST	NUMBER: HQCK	LV02050001			
				NET AMT	\$2,291.00 (EST.)	
	ACRN AH CIN: HQCKLV02050001	000000000000074	AC		\$2,291.00	
PSC	CD: S299					
ITEM NO 0007AD	SUPPLIES/SERVICES RSHA Operations FFP	QUANTITY 6	UNIT Months	UNIT PRICE \$7,784.00	AMOUNT \$46,704.00	
	Perform Receiving/Storage/Holding Area (RSHA) Operations in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCKLV02050001					
				NET AMT	\$46,704.00	
	ACRN AJ CIN: HQCKLV02050001	000000000000074	AD		\$46,704.00	

					1 age 40 01 70	
ITEM NO 0007AE	SUPPLIES/SERVICES MHE Support Services FFP Provide Material Handling accordance with Attachmo		UNIT Hours E) Support for I	UNIT PRICE \$22.70	AMOUNT \$454.00 EST	
	NOTE: The QUANTITY FOB: Destination PURCHASE REQUEST		-	NTITY.		
				– NET AMT	\$454.00 (EST.)	
	ACRN AJ CIN: HQCKLV02050001	000000000000072	АE		\$454.00	
PSC	CD: S299					
ITEM NO 0007AF	SUPPLIES/SERVICES Custodial Operations (Sto FFP	QUANTITY 6 re/Admin)	UNIT Months	UNIT PRICE \$13,070.37	AMOUNT \$78,422.22	
	Perform Custodial Operations in accordance with Attachment 1, PWS, for all areas except for RSHA, Outside Areas, and Meat Processing, Preparation, and Wrapping Areas. FOB: Destination PURCHASE REQUEST NUMBER: HQCKLV02050001					
					\$70 100 00	
				NET AMT	\$78,422.22	
	ACRN AK	0000000000000000	A F		\$78,422.22	

CIN: HQCKLV02050010000000000007AF

ITEM NO 0007AG	SUPPLIES/SERVICES Custodial Operations (RSF FFP Perform Custodial Operation Attachment 1, PWS. FOB: Destination PURCHASE REQUEST N	ons of the RSHA		UNIT PRICE \$1,578.16 eas in accordance with	AMOUNT \$9,468.96
	ACRN AK CIN: HQCKLV020500010	000000000000007#	AG	NET AMT	\$9,468.96 \$9,468.96
PSC	CD: S299				
ITEM NO 0007AH	SUPPLIES/SERVICES Custodial Operations (Mea FFP Perform Custodial Operation Areas in accordance with A FOB: Destination PURCHASE REQUEST N	ons of the Meat P Attachment 1, PW	S.	UNIT PRICE \$3,496.57 aration, and Wrapping	AMOUNT \$20,979.42
				NET AMT	\$20,979.42
	ACRN AK CIN: HQCKLV020500010	000000000000000074	АН		\$20,979.42