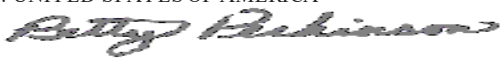


AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)			RATING	PAGE OF PAGES 1 78	
2. CONTRACT (Proc. Inst. Ident.) NO. HDEC0814C0003P00032		3. EFFECTIVE DATE 01 Oct 2013		4. REQUISITION/PURCHASE REQUEST/PROJECT NO. HQCKLV02050001			
5. ISSUED BY DEFENSE COMMISSARY AGENCY STORE SERVICES SUPPORT DIVISION 1300 E AVENUE FORT LEE VA 23801-1800		CODE HDEC08	6. ADMINISTERED BY (If other than Item 5) See Item 5			CODE	
7. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, state and zip code) IMAX SERVICE CORPORATION EDMUND RHEE 3550 WILSHIRE BLVD STE 1075 LOS ANGELES CA 90010-4101				8. DELIVERY [] FOB ORIGIN [X] OTHER (See below)			
				9. DISCOUNT FOR PROMPT PAYMENT			
				10. SUBMIT INVOICES 1 (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN:		ITEM Block 12	
CODE 3X4W0		FACILITY CODE					
11. SHIP TO/MARK FOR See Schedule		CODE	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						\$2,641,568.13 EST	
16. TABLE OF CONTENTS							
(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
X	A	SOLICITATION/ CONTRACT FORM	1	X	I	CONTRACT CLAUSES	55 - 77
X	B	SUPPLIES OR SERVICES AND PRICES/ COSTS	2 - 41	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS			
X	C	DESCRIPTION/ SPECS./ WORK STATEMENT	42	X	J	LIST OF ATTACHMENTS	78
	D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS			
X	E	INSPECTION AND ACCEPTANCE	43	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS		
X	F	DELIVERIES OR PERFORMANCE	44		OTHER STATEMENTS OF OFFERORS		
X	G	CONTRACT ADMINISTRATION DATA	45 - 50	L	INSTRS., CONDS., AND NOTICES TO OFFERORS		
X	H	SPECIAL CONTRACT REQUIREMENTS	51 - 54	M	EVALUATION FACTORS FOR AWARD		
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 HDEC08-13-R-00030003			
19A. NAME AND TITLE OF SIGNER (Type or print)				20A. NAME OF CONTRACTING OFFICER BETTY G PERKINSON / CONTRACT SPECIALIST TEL: (804) 734-8000 ext 48613 EMAIL: betty.perkinson@deca.mil			
19B. NAME OF CONTRACTOR		19C. DATE SIGNED		20B. UNITED STATES OF AMERICA 		20C. DATE SIGNED 01-Oct-2013	
BY _____ (Signature of person authorized to sign)				BY _____ (Signature of Contracting Officer)			

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	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: BASE YEAR: November 1, 2013 through October 31, 2014 PURCHASE REQUEST NUMBER: HQCKLV02050001				\$0.00
				NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	Shelf Stocking Operations FFP Perform Shelf Stocking Operations (includes overwrites between 0 and 7% as specified in paragraph 4.3.3.8. of the PWS) in accordance with Attachment 1, PWS. NOTE: The QUANTITY shown is an ESTIMATED QUANTITY. FOB: Destination PURCHASE REQUEST NUMBER: HQCKLV02050001	262,464	Case	\$0.5071	\$133,095.49 EST
				NET AMT	\$133,095.49 (EST.)
	ACRN AA CIN: 00000000000000000000000000000000				\$108,645.74

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB		1,000	Case	\$0.3042	\$304.20 EST

Overwrites
FFP
Overwrite cases exceeding 7% of the total monthly cases, as specified in paragraph 4.3.3.8. of the PWS, will be paid a unit price of 60% of the case price located in Subline item AA above.

NOTE: The QUANTITY shown is an ESTIMATED QUANTITY.
FOB: Destination
PURCHASE REQUEST NUMBER: HQCKLV02050001

NET AMT	\$304.20 (EST.)
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ACRN AA	\$0.00
CIN: 00000000000000000000000000000000	

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC		102.75	Hours	\$20.32	\$2,087.88 EST

Overwrite cases exceeding 7% of the tota
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

NET AMT	\$2,087.88 (EST.)
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ACRN AA	\$2,087.88
CIN: 00000000000000000000000000000000	

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	Receiving/Storage/Holding Area Operation FFP Perform Receiving/Storage/Holding Area (RSHA) Operations in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCKLV02050001	12	Months	\$6,884.81	\$82,617.72

NET AMT \$82,617.72

ACRN AA \$82,617.72
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	MHE Support for Inventories FFP Provide Material Handling Equipment (MHE) Support for Inventories in accordance with Attachment 1, PWS. NOTE: The QUANTITY shown is an ESTIMATED QUANTITY. FOB: Destination PURCHASE REQUEST NUMBER: HQCKLV02050001	20	Hours	\$19.90	\$398.00 EST

NET AMT \$398.00 (EST.)

ACRN AA \$0.00
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF	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	12	Months	\$11,688.21	\$140,258.52

NET AMT \$140,258.52

ACRN AA \$140,258.52
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG	Custodial Operations (RSHA and Outside) FFP Perform Custodial Operations of the RSHA and Outside Areas in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCKLV02050001	12	Months	\$1,138.84	\$13,666.08

NET AMT \$13,666.08

ACRN AA \$13,666.08
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AH	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	12	Months	\$2,850.11	\$34,201.32

NET AMT \$34,201.32

ACRN AA \$34,201.32
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AJ	CASE LOT SALE -Shelf Stocker FFP Perform Shelf Stocker support services for a Case Lot Sale in September 2014 in accordance with Attachment 1, PWS. The contractor shall maintain a personnel sign in/out log to document actual hours worked. The hours shall be certified by a commissary official and are to be submitted with the monthly invoice for reimbursement of hours expended. FOB: Destination	33.50	Hours	\$20.32	\$680.72 EST

NET AMT \$680.72 (EST.)

ACRN AA \$680.72
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA		262,464	Case	\$0.5208	\$136,691.25 EST

Shelf Stocking Operations
 FFP
 Overwrite cases exceeding 7% of the total monthly cases, as specified in paragraph 4.3.3.8. of the PWS, will be paid a unit price of 60% of the case price located in Subline item AA above.

NOTE: The QUANTITY shown is an ESTIMATED QUANTITY.
 FOB: Destination
 PURCHASE REQUEST NUMBER: HQCKLV02050001

NET AMT	\$136,691.25 (EST.)
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ACRN AB	\$116,511.17
CIN: 00000000000000000000000000000000	

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB		1,000	Case	\$0.3125	\$312.50 EST

Overwrites
 FFP
 Overwrites exceeding 7% of the total monthly cases, as specified in paragraph 4.3.3.8. of the PWS, will be paid a unit price of 60% of the case price located in Subline item AA above.

NOTE: The QUANTITY shown is an ESTIMATED QUANTITY.
 FOB: Destination
 PURCHASE REQUEST NUMBER: HQCKLV02050001

NET AMT	\$312.50 (EST.)
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ACRN AB	\$0.00
CIN: 00000000000000000000000000000000	

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AC	Inventory Preparation FFP Perform Inventory Preparation Services in accordance with Attachment 1, PWS.	100	Hours	\$20.91	\$2,091.00 EST

NOTE: The QUANTITY shown is an ESTIMATED QUANTITY.
 FOB: Destination
 PURCHASE REQUEST NUMBER: HQCKLV02050001

NET AMT \$2,091.00 (EST.)

ACRN AB \$0.00
 CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AD	Receiving/Storage/Holding Area Operation FFP Perform Receiving/Storage/Holding Area (RSHA) Operations in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCKLV02050001	12	Months	\$7,082.44	\$84,989.28

NET AMT \$84,989.28

ACRN AB \$84,989.28
 CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AE		20	Hours	\$20.47	\$409.40 EST

MHE Support for Inventories
 FFP
 Provide Material Handling Equipment (MHE) Support for Inventories in accordance with Attachment 1, PWS.

NOTE: The QUANTITY shown is an ESTIMATED QUANTITY.
 FOB: Destination
 PURCHASE REQUEST NUMBER: HQCKLV02050001

NET AMT \$409.40 (EST.)

ACRN AB \$0.00
 CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AF		12	Months	\$11,779.88	\$141,358.56

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

NET AMT \$141,358.56

ACRN AB \$141,358.56
 CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AG	Custodial Operations (RSHA and Outside) FFP Perform Custodial Operations of the RSHA and Outside Areas in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCKLV02050001	12	Months	\$1,317.31	\$15,807.72

NET AMT \$15,807.72

ACRN AB \$15,807.72
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AH	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	12	Months	\$3,010.86	\$36,130.32

NET AMT \$36,130.32

ACRN AB \$36,130.32
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	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, 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:

OPTION YEAR TWO: November 1, 2015 through October 31, 2016

PURCHASE REQUEST NUMBER: HQCKLV02050001

NET AMT	\$0.00
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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 7% of the total monthly cases, as specified in paragraph 4.3.3.8. of the PWS, will be paid a unit price of 60% of the case price located in Subline item AA above.

NOTE: The QUANTITY shown is an ESTIMATED QUANTITY.
FOB: Destination
PURCHASE REQUEST NUMBER: HQCKLV02050001

NET AMT	\$139,289.64 (EST.)
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ACRN AC	\$125,517.13
CIN: 00000000000000000000000000000000	

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AB		1,000	Case	\$0.3184	\$318.40 EST

Overwrites
 FFP
 Overwrites exceeding 7% of the total monthly cases, as specified in paragraph 4.3.3.8. of the PWS, will be paid a unit price of 60% of the case price located in Subline item AA above.

NOTE: The QUANTITY shown is an ESTIMATED QUANTITY.
 FOB: Destination
 PURCHASE REQUEST NUMBER: HQCKLV02050001

NET AMT \$318.40 (EST.)

ACRN AC \$106.98
 CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AC		100	Hours	\$21.33	\$2,133.00 EST

Inventory Preparation
 FFP
 Perform Inventory Preparation Services in accordance with Attachment 1,

NOTE: The QUANTITY shown is an ESTIMATED QUANTITY.
 FOB: Destination
 PURCHASE REQUEST NUMBER: HQCKLV02050001

NET AMT \$2,133.00 (EST.)

ACRN AC \$1,983.69
 CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AD		12	Months	\$7,223.58	\$86,682.96
	Receiving/Storage/Holding Area Operation FFP Perform Receiving/Storage/Holding Area (RSHA) Operations in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCKLV02050001				

NET AMT \$86,682.96

ACRN AC \$86,682.96
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AE		20	Hours	\$20.89	\$417.80 EST
	MHE Support for Inventories FFP Provide Material Handling Equipment (MHE) Support for Inventories in accordance with Attachment 1, PWS. NOTE: The QUANTITY shown is an ESTIMATED QUANTITY. FOB: Destination PURCHASE REQUEST NUMBER: HQCKLV02050001				

NET AMT \$417.80 (EST.)

ACRN AC \$0.00
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AF	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	12	Months	\$12,018.52	\$144,222.24

NET AMT \$144,222.24

ACRN AC \$144,222.24
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AG	Custodial Operations (RSHA and Outside) FFP Perform Custodial Operations of the RSHA and Outside Areas in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCKLV02050001	12	Months	\$1,336.04	\$16,032.48

NET AMT \$16,032.48

ACRN AC \$16,032.48
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AH	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	12	Months	\$3,071.86	\$36,862.32

NET AMT \$36,862.32

ACRN AC \$36,862.32
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AJ	EOD - RSHA Services FFP Perform RSHA services due to this performance period containing an extra day (February 29, 2016) for Leap Year. FOB: Destination	1	Days	\$279.62	\$279.62

NET AMT \$279.62

ACRN AC \$0.00
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AK	EOD - Cusotidal Services Store Admin FFP Perform Custodial Services due to this performance period containing an extra day (February 29, 2016) for Leap Year. FOB: Destination	1	Days	\$465.23	\$465.23

NET AMT \$465.23

ACRN AC \$0.00
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AL	EOD - Custodial Services - RSHA/Outside FFP Perform Custodial Services due to this performance period containing an extra day (February 29, 2016) for Leap Year. FOB: Destination	1	Days	\$51.71	\$51.71

NET AMT \$51.71

ACRN AC \$0.00
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AM	EOD - Custodial Services - Meat Room FFP Perform Custodial Services due to this performance period containing an extra day (February 29, 2016) for Leap Year. FOB: Destination	1	Days	\$118.91	\$118.91

NET AMT \$118.91

ACRN AC \$0.00
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	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:				\$0.00

OPTION YEAR THREE: November 1, 2016 through October 31, 2017

PURCHASE REQUEST NUMBER: HQCKLV02050001

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AA		262,464	Case	\$0.5422	\$142,307.98 EST

Shelf Stocking Operations
FFP

Overwrite cases exceeding 7% of the total monthly cases, as specified in paragraph 4.3.3.8. of the PWS, will be paid a unit price of 60% of the case price located in Subline item AA above.

NOTE: The QUANTITY shown is an ESTIMATED QUANTITY.
FOB: Destination
PURCHASE REQUEST NUMBER: HQCKLV02050001

NET AMT \$142,307.98 (EST.)

ACRN AD \$121,052.22
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AB		1,000	Case	\$0.3253	\$325.30 EST

Overwrites
FFP

Overwrites exceeding 7% of the total monthly cases, as specified in paragraph 4.3.3.8. of the PWS, will be paid a unit price of 60% of the case price located in Subline item AA above.

NOTE: The QUANTITY shown is an ESTIMATED QUANTITY.
FOB: Destination
PURCHASE REQUEST NUMBER: HQCKLV02050001

NET AMT \$325.30 (EST.)

ACRN AD \$0.00
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AC		100	Hours	\$21.90	\$2,190.00 EST

Inventory Preparation
 FFP
 Perform Inventory Preparation Services in accordance with Attachment 1, PWS.

NOTE: The QUANTITY shown is an ESTIMATED QUANTITY.
 FOB: Destination
 PURCHASE REQUEST NUMBER: HQCKLV02050001

NET AMT	\$2,190.00 (EST.)
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ACRN AD	\$2,190.00
CIN: 00000000000000000000000000000000	

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AD		12	Months	\$7,307.82	\$87,693.84

Receiving/Storage/Holding Area Operation
 FFP
 Perform Receiving/Storage/Holding Area (RSHA) Operations in accordance with Attachment 1, PWS.
 FOB: Destination
 PURCHASE REQUEST NUMBER: HQCKLV02050001

NET AMT	\$87,693.84
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ACRN AD	\$87,693.84
CIN: 00000000000000000000000000000000	

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AE		20	Hours	\$21.14	\$422.80 EST

MHE Support for Inventories
 FFP
 Provide Material Handling Equipment (MHE) Support for Inventories in accordance with Attachment 1, PWS.

NOTE: The QUANTITY shown is an ESTIMATED QUANTITY.
 FOB: Destination
 PURCHASE REQUEST NUMBER: HQCKLV02050001

NET AMT	\$422.80 (EST.)
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ACRN AD	\$0.00
CIN: 00000000000000000000000000000000	

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AF		12	Months	\$12,155.74	\$145,868.88

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

NET AMT	\$145,868.88
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ACRN AD	\$145,868.88
CIN: 00000000000000000000000000000000	

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AG	Custodial Operations (RSHA and Outside) FFP Perform Custodial Operations of the RSHA and Outside Areas in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCKLV02050001	12	Months	\$1,351.13	\$16,213.56

NET AMT \$16,213.56

ACRN AD \$16,213.56
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AH	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	12	Months	\$3,105.93	\$37,271.16

NET AMT \$37,271.16

ACRN AD \$37,271.16
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AJ	Category Reset-Store Worker I FFP Additional hours for Store Worker I are required to support Category Performance Improvement resets that may occur during the performance period. (Note the quantity is estimated) FOB: Destination PURCHASE REQUEST NUMBER: HQCKLV02050001	593	Hours	\$21.90	\$12,986.70 EST

NET AMT \$12,986.70 (EST.)

ACRN AD \$0.00
CIN: HQCKLV02050001000000000000004AJ

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AK	STORE RESET - STORE WORKER I FFP Provide shelf stocking assistance for destocking and restocking operations for a store reset scheduled for October 29 through October 31, 2017. FOB: Destination	320	Hours	\$21.90	\$7,008.00 EST

NET AMT \$7,008.00 (EST.)

ACRN AD \$6,570.00
CIN: 000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AL		32	Hours	\$21.14	\$676.48 EST
	STORE RESET - MATERIAL HANDLER LABORER FFP Provide Material Handling Laborer assistance for destocking and restocking operations for a store reset scheduled for October 29 through October 31, 2017. FOB: Destination				

NET AMT \$676.48 (EST.)

ACRN AD \$0.00
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AM		16	Hours	\$24.59	\$393.44 EST
	STORE RESET - FORKLIFT OPERATOR FFP Provide Forklift Operator assistance for destocking and restocking operations for a store reset scheduled for October 29 through October 31, 2017. FOB: Destination				

NET AMT \$393.44 (EST.)

ACRN AD \$0.00
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AN	STORE RESET - JANITOR FFP Provide custodial assistance during destocking and restocking operations for a store reset scheduled for October 29 through October 31, 2017. FOB: Destination	16	Hours	\$25.20	\$403.20 EST

NET AMT \$403.20 (EST.)

ACRN AD \$0.00
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	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: OPTION YEAR FOUR: November 1, 2017 through October 31, 2018 PURCHASE REQUEST NUMBER: HQCKLV02050001				\$0.00

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AA		262,464	Case	\$0.5567	\$146,113.71 EST

Shelf Stocking Operations
FFP

Overwrite cases exceeding 7% of the total monthly cases, as specified in paragraph 4.3.3.8. of the PWS, will be paid a unit price of 60% of the case price located in Subline item AA above.

NOTE: The QUANTITY shown is an ESTIMATED QUANTITY.
FOB: Destination
PURCHASE REQUEST NUMBER: HQCKLV02050001

NET AMT \$146,113.71 (EST.)

ACRN AE \$146,113.70
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AB		1,000	Case	\$0.334	\$334.00 EST

Overwrites
FFP

Overwrites exceeding 7% of the total monthly cases, as specified in paragraph 4.3.3.8. of the PWS, will be paid a unit price of 60% of the case price located in Subline item AA above.

NOTE: The QUANTITY shown is an ESTIMATED QUANTITY.
FOB: Destination
PURCHASE REQUEST NUMBER: HQCKLV02050001

NET AMT \$334.00 (EST.)

ACRN AE \$334.00
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AC		100	Hours	\$22.54	\$2,254.00 EST

Inventory Preparation
 FFP
 Perform Inventory Preparation Services in accordance with Attachment 1, PWS.

NOTE: The QUANTITY shown is an ESTIMATED QUANTITY.
 FOB: Destination
 PURCHASE REQUEST NUMBER: HQCKLV02050001

NET AMT	\$2,254.00 (EST.)
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ACRN AE	\$2,254.00
CIN: 00000000000000000000000000000000	

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AD		12	Months	\$7,636.96	\$91,643.52

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

FOB: Destination
 PURCHASE REQUEST NUMBER: HQCKLV02050001

NET AMT	\$91,643.52
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ACRN AF	\$91,643.52
CIN: 00000000000000000000000000000000	

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AE		20	Hours	\$22.22	\$444.40 EST

MHE Support for Inventories
 FFP
 Provide Material Handling Equipment (MHE) Support for Inventories in accordance with Attachment 1, PWS.

NOTE: The QUANTITY shown is an ESTIMATED QUANTITY.
 FOB: Destination
 PURCHASE REQUEST NUMBER: HQCKLV02050001

NET AMT \$444.40 (EST.)

ACRN AF \$444.40
 CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AF		12	Months	\$12,871.04	\$154,452.48

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

NET AMT \$154,452.48

ACRN AG \$154,452.48
 CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AG	Custodial Operations (RSHA and Outside) FFP Perform Custodial Operations of the RSHA and Outside Areas in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCKLV02050001	12	Months	\$1,500.45	\$18,005.40

NET AMT \$18,005.40

ACRN AG \$18,005.40
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AH	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	12	Months	\$3,449.70	\$41,396.40

NET AMT \$41,396.40

ACRN AG \$41,396.40
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AJ		410	Hours	\$22.54	\$9,241.40 EST

CATEGORY PERFORMANCE RESETS-STORE WORKER
FFP

Perform required tasks to support Category Performance Improvement (CPI)
Resets that may occur during the current period of performance. An ESTIMATED
number of hours have been initially applied under Store Worker I, however, the
hours will be monitored and adjusted accordingly as resets occur.
FOB: Destination

NET AMT	\$9,241.40 (EST.)
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ACRN AE	\$9,241.40
CIN: 00000000000000000000000000000000	

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006					\$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: November 1, 2018 through April 30, 2019

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AA		131,232	Case	\$0.5652	\$74,172.33 EST

SHELF STOCKING OPERATIONS:

FFP

Perform Shelf Stocking Operations (includes overwrites between 0 and 7% as specified in paragraph 4.3.3.8. of the PWS) in accordance with Attachment 1, PWS.

NOTE: The QUANTITY shown is an ESTIMATED QUANTITY.

FOB: Destination

NET AMT	\$74,172.33 (EST.)
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ACRN AE	\$74,172.33
CIN: 00000000000000000000000000000000	

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AB		500	Case	\$0.3391	\$169.55 EST

PAYMENT FOR EXCESS OVERWRITES:

FFP

Overwrites exceeding 7% of the total monthly cases, as specified in paragraph 4.3.3.8. of the PWS, will be paid a unit price of 60% of the case price located in Subline item AA above.

NOTE: The QUANTITY shown is an ESTIMATED QUANTITY.

FOB: Destination

NET AMT	\$169.55 (EST.)
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ACRN AE	\$169.55
CIN: 00000000000000000000000000000000	

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AC		100	Hours	\$22.91	\$2,291.00 EST

INVENTORY PREPARATION SERVICES:
 FFP
 Perform Inventory Preparation Services in accordance with Attachment 1, PWS.

NOTE: The QUANTITY shown is an ESTIMATED QUANTITY.
 FOB: Destination

NET AMT \$2,291.00 (EST.)

ACRN AE \$2,291.00
 CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AD		6	Months	\$7,784.00	\$46,704.00

RSHA OPERATIONS:
 FFP
 Perform Receiving/Storage/Holding Area (RSHA) Operations in accordance with Attachment 1, PWS.
 FOB: Destination

NET AMT \$46,704.00

ACRN AF \$46,704.00
 CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AE		20	Hours	\$22.70	\$454.00 EST

MHE SUPPORT FOR INVENTORIES:
 FFP
 Provide Material Handling Equipment (MHE) Support for Inventories in accordance with Attachment 1, PWS.

NOTE: The QUANTITY shown is an ESTIMATED QUANTITY.
 FOB: Destination

NET AMT \$454.00 (EST.)

ACRN AF \$454.00
 CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AF		6	Months	\$13,070.37	\$78,422.22

CUSTODIAL OPERATIONS (STORE/ADMIN AREA):
 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

NET AMT \$78,422.22

ACRN AG \$78,422.22
 CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AG		6	Months	\$1,578.16	\$9,468.96
	CUSTODIAL OPERATIONS (RSHA/OUTSIDE):				
	FFP				
	Perform Custodial Operations of the RSHA and Outside Areas in accordance with Attachment 1, PWS.				
	FOB: Destination				

NET AMT \$9,468.96

ACRN AG \$9,468.96
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AH		6	Months	\$3,496.57	\$20,979.42
	CUSTODIAL OPERATIONS (MEAT ROOM):				
	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 \$20,979.42
CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AJ		200	Hours	\$22.91	\$4,582.00 EST

CATEGORY PERFORMANCE RESETS-STORE WORKER

FFP

Perform required tasks to support Category Performance Improvement (CPI) Resets that may occur during the current period of performance. An ESTIMATED number of hours have been initially applied under Store Worker I, however, the hours will be monitored and adjusted accordingly as resets occur.

FOB: Destination

NET AMT	\$4,582.00 (EST.)
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ACRN AE	\$4,582.00
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CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AK		2	Days	\$301.32	\$602.64 EST

RSHA OPERATIONS (EOD)

FFP

Perform Receiving/Storage/Holding Area (RSHA) Operations for in accordance with Attachment 1, PWS to support additional operating days the store may be open during the period of performance.

FOB: Destination

NET AMT	\$602.64 (EST.)
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ACRN AF	\$602.64
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CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AL		2	Days	\$505.95	\$1,011.90 EST

CUSTODIAL EOD (STORE/ADMIN AREA)
 FFP
 Performong Custodial Operations (Store/Admin) for in accordance with Attachment 1, PWS to support additional operating days the store may be open during the period of performance.
 FOB: Destination

NET AMT \$1,011.90 (EST.)

ACRN AG \$1,011.90
 CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AM		2	Days	\$61.09	\$122.18 EST

CUSTODIAL EOD (RSHA/OUTSIDE)
 FFP
 Perform Receiving/Storage/Holding Area Outside Operations (RSHA/Outside) for in accordance with Attachment 1, PWS to support additional operating days the store may be open during the period of performance.
 FOB: Destination

NET AMT \$122.18 (EST.)

ACRN AG \$122.18
 CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AN		2	Days	\$135.35	\$270.70 EST

CUSTODIAL EOD (MEAT ROOM)

FFP

Performing Custodial Operations (Meat Room) for in accordance with Attachment 1, PWS to support additional operating days the store may be open during the period of performance.

FOB: Destination

NET AMT	\$270.70 (EST.)
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ACRN AG	\$270.70
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CIN: 00000000000000000000000000000000

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007					\$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:

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AA	Shelf Stocking Operations FFP Perform Shelf Stocking Operations (includes overwrites between 0 and 7% as specified in paragraph 4.3.3.8. of the PWS) in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCKLV02050001	131,232	Case	\$0.5652	\$74,172.33 EST

NET AMT \$74,172.33 (EST.)

ACRN AH \$74,172.33
CIN: HQCKLV0205000100000000000007AA

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AB	Overwrites FFP Overwrite cases exceeding 7% of the total monthly cases, as specified in paragraph 4.3.3.8. of the PWS, will be paid a unit price of 60% of the case price located in Subline item AA above. NOTE: The QUANTITY shown is an ESTIMATED QUANTITY. FOB: Destination PURCHASE REQUEST NUMBER: HQCKLV02050001	500	Case	\$0.3391	\$169.55 EST

NET AMT \$169.55 (EST.)

ACRN AH \$169.55
CIN: HQCKLV0205000100000000000007AB

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AC	Inventory Preparation Services FFP Perform Inventory Preparation Services in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCKLV02050001	100	Hours	\$22.91	\$2,291.00 EST

NET AMT \$2,291.00 (EST.)

ACRN AH \$2,291.00
CIN: HQCKLV0205000100000000000007AC

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AD	RSHA Operations FFP Perform Receiving/Storage/Holding Area (RSHA) Operations in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCKLV02050001	6	Months	\$7,784.00	\$46,704.00

NET AMT \$46,704.00

ACRN AJ \$46,704.00
CIN: HQCKLV0205000100000000000007AD

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AE		20	Hours	\$22.70	\$454.00 EST

MHE Support Services
 FFP
 Provide Material Handling Equipment (MHE) Support for Inventories in accordance with Attachment 1, PWS.

NOTE: The QUANTITY shown is an ESTIMATED QUANTITY.
 FOB: Destination
 PURCHASE REQUEST NUMBER: HQCKLV02050001

NET AMT \$454.00 (EST.)

ACRN AJ \$454.00
 CIN: HQCKLV0205000100000000000007AE

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AF		6	Months	\$13,070.37	\$78,422.22

Custodial Operations (Store/Admin)
 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

NET AMT \$78,422.22

ACRN AK \$78,422.22
 CIN: HQCKLV0205001000000000000007AF

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AG	Custodial Operations (RSH/Outside) FFP Perform Custodial Operations of the RSHA and Outside Areas in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCKLV02050001	6	Months	\$1,578.16	\$9,468.96

NET AMT \$9,468.96

ACRN AK \$9,468.96
CIN: HQCKLV0205000100000000000007AG

PSC CD: S299

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AH	Custodial Operations (Meat) FFP Perform Custodial Operations of the Meat Processing, Preparation, and Wrapping Areas in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCKLV02050001	6	Months	\$3,496.57	\$20,979.42

NET AMT \$20,979.42

ACRN AK \$20,979.42
CIN: HQCKLV0205000100000000000007AH

PSC CD: S299