

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Services, Non-Personal FFP Provide all the necessary supervision, personnel, supplies, and equipment to perform shelf stocking, receiving/storage/holding area, and custodial operations for the McConnell AFB Commissary located at Wichita, Kansas, in accordance with the Performance Work Statement (PWS) as set forth at Attachment 1 and all terms and conditions contained herein: BASE YEAR: December 1, 2020 through November 30, 2021 PURCHASE REQUEST NUMBER: HQCMCH02550913				\$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%) in accordance with Attachment 1, PWS. NOTE: The quantity shown is an ESTIMATED quantity. FOB: Destination PURCHASE REQUEST NUMBER: HQCMCH02550913 S299	254,988	Case	\$0.7335	\$187,033.70 EST
NET AMT					\$187,033.70 (EST.)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	Payment for Excess Overwrites FFP Overwrites exceeding 7% of the total monthly cases per 4.3.3.8.of the PWS will be paid a unit price of 60% of the case price. NOTE: The quantity shown is an ESTIMATED quantity FOB: Destination PURCHASE REQUEST NUMBER: HQCMCH02550913 S299	1,000	Case	\$0.4401	\$440.10 EST
NET AMT					\$440.10 (EST.)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	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: HQCMCH02550913 S299	100	Hours	\$23.87	\$2,387.00 EST
NET AMT					\$2,387.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	Receiving/Storage/Holding Area FFP Perform Receiving/Storage/Holding Area (RSHA) Operations in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCMCH02550913 S299	12	Months	\$5,682.89	\$68,194.68

NET AMT \$68,194.68

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	MHE Support for Inventories FFP Perform 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: HQCMCH02550913 S299	16	Hours	\$24.28	\$388.48 EST

NET AMT \$388.48 (EST.)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF	Custodial Operations (Store Admin) FFP Perform Custodial Operations (excluding the meat processing, preparation, and wrapping area; RSHA: and outside areas), in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCMCH02550913 S299	12	Months	\$10,705.89	\$128,470.68

NET AMT \$128,470.68

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG	Custodial Operations (Meat) FFP Perform Custodial Operations for the Meat Processing, Preparation, and Wrapping Room, in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCMCH02550913 S299	12	Months	\$2,463.41	\$29,560.92

NET AMT \$29,560.92

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AH	Custodial Operations (RSHA/Outside) FFP Perform Custodial Operations for Receiving/Storage/Holding Area and Outside Areas in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCMCH02550913 S299	12	Months	\$1,539.63	\$18,475.56

NET AMT \$18,475.56

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AJ	Snow and Ice Removal FFP Perform Snow and Ice Removal in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCMCH02550913 S299	100	Hours	\$18.68	\$1,868.00 EST

NET AMT \$1,868.00 (EST.)