

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SERVICES: NON-PERSONAL FFP Provide all of the necessary supervision, personnel, supplies and equipment to perform Shelf Stocking, Receiving/Storage/Holding Area (RSHA) and Custodial Operations for the Portsmouth NNSY Commissary located in Portsmouth, Virginia, in accordance with Attachment 1, the Performance Work Statement (PWS) and all terms and conditions herein.				\$0.00

BASE YEAR: April 1, 2021 through March 31, 2022

PURCHASE REQUEST NUMBER: HQCCBK01070430

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: HQCCBK01070430 S299	221,136	Case	\$0.79609	\$176,044.16 EST

NET AMT \$176,044.16 (EST.)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	OVERWRITES FFP	10,000	Case	\$0.47765	\$4,776.50 EST
	Overwrites (cases exceeding 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 AA above).				
	NOTE: The quantity shown is an ESTIMATED quantity.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCCBK01070430				
	S299				

NET AMT \$4,776.50 (EST.)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	INVENTORY PREPARATION FFP	100	Hours	\$21.73	\$2,173.00 EST
	Perform Inventory Preparation Services in accordance with Attachment 1, PWS.				
	NOTE: The quantity shown is an ESTIMATED quantity.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCCBK01070430				
	S299				

NET AMT \$2,173.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	RECEIVING/STORAGE/HOLDING AREA OPERATION FFP Perform Receiving/Storage/Holding Area Operations in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCCBK01070430 S299	12	Months	\$7,625.47	\$91,505.64

NET AMT \$91,505.64

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	MATERIAL HANDLING SUPPORT (MHE) FFP Perform MHE support for inventories in accordance with Attachment 1, PWS. NOTE: The quantity shown is an ESTIMATED quantity. FOB: Destination PURCHASE REQUEST NUMBER: HQCCBK01070430 S299	16	Hours	\$20.65	\$330.40 EST

NET AMT \$330.40 (EST.)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF	CUSTODIAL OPERATIONS (MAIN) 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: HQCCBK01070430 S299	12	Months	\$20,486.06	\$245,832.72

NET AMT \$245,832.72

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG	CUSTODIAL OPERATIONS (MEAT ROOM) FFP Perform Meat Processing, Preparation and Wrapping Area Custodial tasks in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCCBK01070430 S299	12	Months	\$5,925.48	\$71,105.76

NET AMT \$71,105.76

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AH	CUSTODIAL (RSHA/OUTSIDE AREAS) FFP Perform RSHA and Outside Area Custodial tasks in accordance with Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCCBK01070430 S299	12	Months	\$3,364.72	\$40,376.64

NET AMT \$40,376.64

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AJ	Snow and Ice Removal FFP Perform snow and ice removal in accordance with the Attachment 1, PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCCBK01070430 S299	50	Hours	\$34.09	\$1,704.50 EST

NET AMT \$1,704.50 (EST.)