Section B - Supplies or Services and Prices

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0001 \$0.00

SERVICES, NONPERSONAL:

FFP

Provide all the necessary supervision, personnel, supplies and equipment to perform shelf stocking, receiving/storage/holding area, and custodial operations at the Kodiak USCG ISC Commissary located in Kodiak, Alaska in accordance with the Peformance Work Statement (PWS) as set forth at Attachment 1 and all terms and conditions contained herein:

BASE YEAR: February 1, 2021 through January 31, 2022 PURCHASE REQUEST NUMBER: HQCWJ102080736

NET AMT \$0.00

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0001AA 181,416 Case \$1.2694 \$230,289.47 EST

SHELF STOCKING OPERATIONS

FFP

Perform Shelf Stocking Operations n accordance with the PWS, Attachment 1.

Note: (The quantity shown is an ESTIMATED quantity.)

FOB: Destination

PURCHASE REQUEST NUMBER: HQCWJ102080736

S299

NET AMT \$230,289.47 (EST.)

Page 4 of 72

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0001AB 1,000 Case \$0.7616 \$761.60 EST

PAYMENT FOR EXCESS OVERWRITES

FFP

Overwrites (cases that exceed 7% of the total monthly cases, IAW para 4.3.3.8. of PWS @ the unit price of 60% of the case price reflected in subCLIN item AA above.) NOTE: The quantity shown is an ESTIMATED quantity.

FOB: Destination

S299

NET AMT \$761.60 (EST.)

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0001AC 100 Hours \$45.92 \$4,592.00 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: HQCWJ102080736

S299

NET AMT \$4,592.00 (EST.)

Page 5 of 72

ITEM NO 0001AD

SUPPLIES/SERVICES

QUANTITY UNIT 8 Hours

UNIT PRICE \$45.25 AMOUNT \$362.00 EST

SHELF STOCKING BEREAVEMENT LEAVE (DAY)

FFP

Shelf Stocking Bereavement Leave (to accommodate the use of bereavement leave per the collective bargaining agreement of the requirement for (Day) shelf stocking personnel.)

Note: In the case of bereavement leave, in order to be reimbursed, the contractor must complete and submit the Bereavement Leave Certification form (Attachment 4) per occurance. The quantity shown above is an ESTIMATED quantity.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCWJ102080736

S299

NET AMT

\$362.00 (EST.)

ITEM NO 0001AE

SUPPLIES/SERVICES

QUANTITY 8 UNIT Hours UNIT PRICE \$45.92 AMOUNT \$367.36 EST

SHELF STOCKING BEREAVEMENT LEAVE (NIGHT)

FFP

Shelf Stocking Bereavement Leave (to accommodate the use of bereavement leave per the collective bargaining agreement of the requirement for (Night) shelf stocking personnel.)

Note: In the case of bereavement leave, in order to be reimbursed, the contractor must complete and submit the Bereavement Leave Certification form (Attachment 4) per occurance. The quantity shown above is an ESTIMATED quantity.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCWJ102080736

S299

NET AMT

\$367.36 (EST.)

Page 6 of 72

UNIT ITEM NO SUPPLIES/SERVICES QUANTITY **UNIT PRICE AMOUNT** 0001AF \$22,278.63 \$267,343.56 12 Months RECEIVING/STORAGE/HOLDING AREA OPERATION Perform Receiving/Storage/Holding Area Operations in accordance with Attachment 1 (PWS). FOB: Destination PURCHASE REQUEST NUMBER: HQCWJ102080736 **NET AMT** \$267,343.56 ITEM NO SUPPLIES/SERVICES QUANTITY UNIT **UNIT PRICE AMOUNT** 0001AG Hours \$56.13 \$1,403.25 EST 25 MHE SUPPORT FOR INVENTORIES Provide Material Handling Equipment Support for Inventories in accordance with Attachment 1 (PWS). Note: (The quantity shown is an ESTIMATED quantity.) FOB: Destination PURCHASE REQUEST NUMBER: HQCWJ102080736 S299 **NET AMT** \$1,403.25 (EST.)

Page 7 of 72

ITEM NO SUPPLIES/SERVICES 0001AH

QUANTITY 8 UNIT PRICE \$47.60 AMOUNT \$380.80 EST

RSHA BEREAVEMENT LEAVE (MATRL HANDLER)

FFF

RSHA Bereavement Leave (to accommodate the use of bereavement leave per the collective bargaining agreement of the requirement for RSHA (Material Handler) personnel.)

UNIT

Hours

Note: In the case of bereavement leave, in order to be reimbursed, the contractor must complete and submit the Bereavement Leave Certification form (Attachment 4) per occurance. The quantity shown above is an ESTIMATED quantity.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCWJ102080736

S299

NET AMT

\$380.80 (EST.)

ITEM NO 0001AJ

SUPPLIES/SERVICES

QUANTITY 8

UNIT PRICE \$56.13 AMOUNT \$449.04 EST

RSHA BEREAVEMENT LEAVE (WHSE SPECIALIST)

FFP

RSHA Bereavement Leave (to accommodate the use of bereavement leave per the collective bargaining agreement of the requirement for RSHA (Warehouse Specialist) personnel.)

UNIT

Hours

Note: In the case of bereavement leave, in order to be reimbursed, the contractor must complete and submit the Bereavement Leave Certification form (Attachment 4) per occurance. The quantity shown above is an ESTIMATED quantity.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCWJ102080736

S299

NET AMT

\$449.04 (EST.)

Page 8 of 72

AMOUNT

0001AK \$53.22 \$425.76 EST 8 Hours RSHA BEREAVEMENT LEAVE (FORKLIFT OPTR) RSHA Bereavement Leave (to accomodate the use of bereavement leave per the collective bargaining agreement of the requirement for RSHA (Forklift Operator) personnel.) Note: In the case of bereavement leave, in order to be reimbursed, the contractor must complete and submit the Bereavement Leave Certification form (Attachment 4) per occurance. The quantity shown above is an ESTIMATED quantity. FOB: Destination PURCHASE REQUEST NUMBER: HQCWJ102080736 S299 **NET AMT** \$425.76 (EST.)

UNIT

UNIT PRICE

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0001AL 12 Months \$10,162.83 \$121,953.96

CUSTODIAL OPERATONS (STORE/ADMIN)

FFP

ITEM NO

SUPPLIES/SERVICES

QUANTITY

Perform Custodial Operations in accordance with Attachment 1 (PWS) for all areas except the receiving/storage/holding area and outside areas.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCWJ102080736

S299

NET AMT \$121,953.96

Page 9 of 72

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0001AM 12 Months \$4,565.91 \$54,790.92

CUSTODIAL OPERATIONS (RSHA AND OUTSIDE)

FFP

Perform Custodial Operations for the Receiving/Storage/Holding Area and Outside

Areas in accordance with Attachment 1 (PWS).

FOB: Destination

PURCHASE REQUEST NUMBER: HQCWJ102080736

S299

NET AMT \$54,790.92

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 8 Hours \$46.01 \$368.08 EST

CUSTODIAL BEREAVEMENT LEAVE (DAY)

FFP

Custodial Bereavement Leave (to accommodate the use of bereavement leave per the collective bargaining agreement of the requirement for (Day) custodial personnel.) Note: In the case of bereavement leave, in order to be reimbursed, the contractor must complete and submit the Bereavement Leave Certification form (Attachment 4) per occurance. The quantity shown above is an ESTIMATED quantity.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCWJ102080736

S299

NET AMT \$368.08 (EST.)

Page 10 of 72

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE 8 Hours \$46.69

AMOUNT \$373.52 EST

CUSTODIAL BEREAVEMENT LEAVE (NIGHT)

FFF

Custodial Bereavement Leave (to accommodate the use of bereavement leave per the collective bargaining agreement of the requirement for (Night) custodial personnel.)

Note: In the case of bereavement leave, in order to be reimbursed, the contractor must complete and submit the Bereavement Leave Certification form (Attachment 4) per occurance. The quantity shown above is an ESTIMATED quantity.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCWJ102080736

S299

NET AMT

\$373.52 (EST.)

ITEM NO 0001AQ

SUPPLIES/SERVICES

QUANTITY

UNIT Months UNIT PRICE \$454.67 AMOUNT \$4,092.03 EST

SUPPORT LORAN STATION-VISITING UNITS

FFP

The contractor shall pull, prepare and load for shipment, transport and offload shipment of merchandise to the Long Range Aid to Navigation (LORAN) Stations/Visiting Units and Ship Homeport Units/Visiting Units in accordance with paragraph 4.4.2.10.1. of Attachment 1 (PWS), during the period (January through September) for other than normal RSHA hours.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCWJ102080736

S299

NET AMT

\$4,092.03 (EST.)