

AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)			RATING	PAGE OF PAGES 1 55	
2. CONTRACT (Proc. Inst. Ident.) NO. HDEC08-05-C-0067-P00019		3. EFFECTIVE DATE 23 Aug 2005		4. REQUISITION/PURCHASE REQUEST/PROJECT NO. HQCMC7-4205-A001			
5. ISSUED BY DEFENSE COMMISSARY AGENCY CONTRACTING BUSINESS UNIT, SERVICES BUILDING P 11200 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) WHARRIS GSC INC WESLEY E HARRIS 104 E FAIRVIEW AVE PMB 227 MERIDIAN ID 83642-1733				8. DELIVERY [] FOB ORIGIN [X] OTHER (See below)			
				9. DISCOUNT FOR PROMPT PAYMENT			
				10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN:		ITEM	
CODE 1DKN5		FACILITY CODE					
11. SHIP TO/MARK FOR LAUGHLIN AIR FORCE BASE COMMISSARY BUILDING 352 574 5TH STREET LAUGHLIN AFB TX 78843-5250		CODE HQCMC7	12. PAYMENT WILL BE MADE BY DEFENSE FINANCE & ACCOUNTING SVC *EFT: DFAS CO TLCOBC 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(c)() [] 41 U.S.C. 253(c)()				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						\$1,330,710.29 EST	
16. TABLE OF CONTENTS							
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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 HDEC08-05-R-0009-0003 including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
19A. NAME AND TITLE OF SIGNER (Type or print)				20A. NAME AND TITLE OF CONTRACTING OFFICER RONALD D CONRAD / CONTRACT SPECIALIST TEL: (804) 734-8000 ext 48689 EMAIL:			
19B. NAME OF CONTRACTOR		19C. DATE SIGNED		20B. UNITED STATES OF AMERICA  BY _____ (Signature of Contracting Officer)		20C. DATE SIGNED 23-Aug-2005	
BY _____ (Signature of person authorized to sign)							

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 necessary to perform shelf stocking, receiving/storage/holding area, and custodial operations for the Laughlin AFB Commissary located in Del Rio, TX, in accordance with the Performance Work Statement (PWS) as set forth at Attachment 1 and all terms and conditions contained herein: BASE YEAR: October 1, 2005 through September 30, 2006 FOB: Destination PURCHASE REQUEST NUMBER: HQCMC7-4205-A001				\$0.00
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	Shelf Stocking Operations FFP Shelf Stocking Operations in accordance with the PWS. (The QUANTITY shown is an ESTIMATED QUANTITY.) FOB: Destination PURCHASE REQUEST NUMBER: HQCMC7-4205-A001	66,960	Case	\$0.8981	\$60,136.78 EST
NET AMT					\$60,136.78 (EST.)
ACRN AA					\$60,136.78

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB		100	Hours	\$16.15	\$1,615.00 EST

Inventory Preparation
FFP

Perform Inventory Preparation Services in accordance with the PWS.

(The QUANTITY shown is an ESTIMATED QUANTITY.)

FOB: Destination

PURCHASE REQUEST NUMBER: HQCMC7-4205-A001

NET AMT

\$1,615.00 (EST.)

ACRN AA

\$1,615.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC		12	Months	\$2,720.44	\$32,645.28

Receiving/Storage/Holding Area Operations
FFP

Perform Receiving/Storage/Holding Area Operations in accordance with the PWS.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCMC7-4205-A001

NET AMT

\$32,645.28

ACRN AB

\$32,645.28

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD		16	Hours	\$19.44	\$311.04 EST
	Material Handling Equipment (MHE) for Inventories FFP Provide MHE Support for Inventories in accordance with the PWS.				
	(The QUANTITY shown is an ESTIMATED QUANTITY.) FOB: Destination PURCHASE REQUEST NUMBER: HQCMC7-4205-A001				
				NET AMT	\$311.04 (EST.)
	ACRN AB				\$311.04

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE		5,000	Dollars, U.S.	\$1.00	\$5,000.00 NTE
	Replacement/Repair Parts and Materials for GFE FFP Replacement/repair parts and materials (new parts and components excluding preventive maintenance parts) for Government Furnished Equipment in accordance with the PWS.				
	(The NOT TO EXCEED AMOUNT for this line item is \$5,000) FOB: Destination PURCHASE REQUEST NUMBER: HQCMC7-4205-A001				
				NET AMT	\$5,000.00
	ACRN AC				\$5,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF	Services to Replace/Repair GFE FFP Services required to replace parts/ repair Government Furnished Equipment (excluding preventive maintenance services) in accordance with the PWS (includes travel costs to and from Government/Contractor facility).	250	Hours	\$24.59	\$6,147.50 EST
(The QUANTITY shown is an ESTIMATED QUANTITY.) FOB: Destination PURCHASE REQUEST NUMBER: HQCMC7-4205-A001					
					NET AMT
					\$6,147.50 (EST.)
ACRN AC					\$6,147.50

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG	Custodial Operations (Store) FFP Perform Custodial Operations, exclusive of Meat Room, Receiving/Storage/Holding Area Custodial and Outside Area, in accordance with the PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCMC7-4205-A001	12	Months	\$8,521.79	\$102,261.48
					NET AMT
					\$102,261.48
ACRN AD					\$102,261.48

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AH		12	Months	\$1,262.06	\$15,144.72
	Custodial Operations (Meat Room)				
	FFP				
	Perform Custodial Operations for the Meat Room, in accordance with the PWS.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCMC7-4205-A001				
				NET AMT	\$15,144.72
	ACRN AD				\$15,144.72

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AJ		12	Months	\$1,566.91	\$18,802.92
	Custodial Operations (RSH/Outside Area)				
	FFP				
	Perform Custodial Operations for the Receiving/Storage/Holding Area Custodial and Outside Area, in accordance with the PWS.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCMC7-4205-A001				
				NET AMT	\$18,802.92
	ACRN AD				\$18,802.92

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	SERVICES, NONPERSONAL FFP Provide all the necessary supervision, personnel, supplies, and equipment necessary to perform shelf stocking, receiving/storage/holding area, and custodial operations for the Laughlin AFB Commissary located in Del Rio, TX, in accordance with the Performance Work Statement (PWS) as set forth at Attachment 1 and all terms and conditions contained herein: FIRST OPTION YEAR: October 1, 2006 through September 30, 2007 FOB: Destination PURCHASE REQUEST NUMBER: HQCMC7-4205-A001				\$0.00
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	Shelf Stocking Operations FFP Shelf Stocking Operations in accordance with the PWS. (The QUANTITY shown is an ESTIMATED QUANTITY.) FOB: Destination PURCHASE REQUEST NUMBER: HQCMC7-4205-A001	73,460	Case	\$0.9352	\$68,699.79 EST
NET AMT					\$68,699.79 (EST.)
ACRN AE					\$68,699.79

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB		209.89	Hours	\$17.00	\$3,568.13 EST

Inventory Preparation

FFP

Perform Inventory Preparation Services in accordance with the PWS.

(The QUANTITY shown is an ESTIMATED QUANTITY.)

FOB: Destination

PURCHASE REQUEST NUMBER: HQCMC7-4205-A001

NET AMT

\$3,568.13 (EST.)

ACRN AE

\$3,568.13

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AC		12	Months	\$2,814.52	\$33,774.24

Receiving/Storage/Holding Area Operations

FFP

Perform Receiving/Storage/Holding Area Operations in accordance with the PWS.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCMC7-4205-A001

NET AMT

\$33,774.24

ACRN AF

\$33,774.24

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AD		16	Hours	\$19.97	\$319.52 EST

Material Handling Equipment (MHE) for Inventories
FFP

Provide MHE Support for Inventories in accordance with the PWS.

(The QUANTITY shown is an ESTIMATED QUANTITY.)

FOB: Destination

PURCHASE REQUEST NUMBER: HQCMC7-4205-A001

NET AMT

\$319.52 (EST.)

ACRN AE

\$0.00

ACRN AF

\$319.52

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AE		5,000	Dollars, U.S.	\$1.00	\$5,000.00 NTE

Replacement/Repair Parts and Materials for GFE
FFP

Replacement/repair parts and materials (new parts and components excluding preventive maintenance parts) for Government Furnished Equipment in accordance with the PWS.

(The NOT TO EXCEED AMOUNT for this line item is \$5,000)

FOB: Destination

PURCHASE REQUEST NUMBER: HQCMC7-4205-A001

NET AMT

\$5,000.00

ACRN AG

\$5,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AF	Services to Replace/Repair GFE FFP Services required to replace parts/ repair Government Furnished Equipment (excluding preventive maintenance services) in accordance with the PWS (includes travel costs to and from Government/Contractor facility).	250	Hours	\$25.22	\$6,305.00 EST
(The QUANTITY shown is an ESTIMATED QUANTITY.) FOB: Destination PURCHASE REQUEST NUMBER: HQCMC7-4205-A001					
					<hr/>
					NET AMT
					\$6,305.00 (EST.)
ACRN AG					\$6,305.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AG	Custodial Operations (Store) FFP Perform Custodial Operations, exclusive of Meat Room, Receiving/Storage/Holding Area Custodial and Outside Area, in accordance with the PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCMC7-4205-A001	12	Months	\$8,985.98	\$107,831.76
					<hr/>
					NET AMT
					\$107,831.76
ACRN AH					\$107,831.76

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AH	Custodial Operations (Meat Room) FFP Perform Custodial Operations for the Meat Room, in accordance with the PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCMC7-4205-A001	12	Months	\$1,337.29	\$16,047.48

NET AMT \$16,047.48

ACRN AH \$16,047.48

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AJ	Custodial Operations (RSH/Outside Area) FFP Perform Custodial Operations for the Receiving/Storage/Holding Area Custodial and Outside Area, in accordance with the PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCMC7-4205-A001	12	Months	\$1,661.08	\$19,932.96

NET AMT \$19,932.96

ACRN AH \$19,932.96

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AK	Strip and Wax - Out of Cycle FFP Provide reimbursement for custodial services (janitor and supervisor) that were outside the contractor work schedule. These services were performed during March/April 2007 during tile installation. FOB: Destination	116.50	Hours	\$17.44	\$2,031.76 NTE
					NET AMT
					\$2,031.76
ACRN AH					\$2,031.76
CIN: 00000000000000000000000000000000					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	SERVICES, NONPERSONAL FFP Provide all the necessary supervision, personnel, supplies, and equipment necessary to perform shelf stocking, receiving/storage/holding area, and custodial operations for the Laughlin AFB Commissary located in Del Rio, TX, in accordance with the Performance Work Statement (PWS) as set forth at Attachment 1 and all terms and conditions contained herein: SECOND OPTION YEAR: October 1, 2007 through September 30, 2008 FOB: Destination PURCHASE REQUEST NUMBER: HQCMC7-4205-A001				\$0.00
					NET AMT
					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA	Shelf Stocking Operations FFP		Case	\$0.9456	\$0.00 EST
Information related to this line item has been moved to 0003AP					
FOB: Destination					
PURCHASE REQUEST NUMBER: HQCMC7-4205-A001					
NET AMT					\$0.00 (EST.)
ACRN AL					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AB	Inventory Preparation FFP		Hours	\$17.23	\$0.00 EST
Perform Inventory Preparation Services in accordance with the PWS.					
(The QUANTITY shown is an ESTIMATED QUANTITY.)					
FOB: Destination					
PURCHASE REQUEST NUMBER: HQCMC7-4205-A001					
NET AMT					\$0.00 (EST.)
ACRN AL					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE		AMOUNT
0003AC	Receiving/Storage/Holding Area Operations FFP		Months	\$2,847.04	\$0.00	
	Information related to this line item has been moved to 0003AQ					
	FOB: Destination					
	PURCHASE REQUEST NUMBER: HQCMC7-4205-A001					
				NET AMT		\$0.00
	ACRN AK					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE		AMOUNT
0003AD	Material Handling Equipment (MHE) for Inventories FFP		Hours	\$20.21	\$0.00 EST	
	Provide MHE Support for Inventories in accordance with the PWS.					
	(The QUANTITY shown is an ESTIMATED QUANTITY.)					
	FOB: Destination					
	PURCHASE REQUEST NUMBER: HQCMC7-4205-A001					
				NET AMT		\$0.00 (EST.)
	ACRN AK					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AE		5,000	Dollars, U.S.	\$1.00	\$5,000.00 NTE

Replacement/Repair Parts and Materials for GFE
FFP

Replacement/repair parts and materials (new parts and components excluding preventive maintenance parts) for Government Furnished Equipment in accordance with the PWS.

(The NOT TO EXCEED AMOUNT for this line item is \$5,000)

FOB: Destination

PURCHASE REQUEST NUMBER: HQCMC7-4205-A001

NET AMT	\$5,000.00
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ACRN AM	\$5,000.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AF		250	Hours	\$25.46	\$6,365.00 EST

Services to Replace/Repair GFE
FFP

Services required to replace parts/ repair Government Furnished Equipment (excluding preventive maintenance services) in accordance with the PWS (includes travel costs to and from Government/Contractor facility).

(The QUANTITY shown is an ESTIMATED QUANTITY.)

FOB: Destination

PURCHASE REQUEST NUMBER: HQCMC7-4205-A001

NET AMT	\$6,365.00 (EST.)
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ACRN AM	\$6,365.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AG	Custodial Operations (Store) FFP Information related to this line item has been moved to 0003AR FOB: Destination PURCHASE REQUEST NUMBER: HQCMC7-4205-A001		Months	\$9,094.90	\$0.00
					NET AMT
					\$0.00
ACRN AN					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AH	Custodial Operations (Meat Room) FFP Information related to this line item has been moved to 0003AS FOB: Destination PURCHASE REQUEST NUMBER: HQCMC7-4205-A001		Months	\$1,354.13	\$0.00
					NET AMT
					\$0.00
ACRN AN					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AJ	Custodial Operations (RSH/Outside Area) FFP Information related to this line item has been moved to 0003AT FOB: Destination PURCHASE REQUEST NUMBER: HQCMC7-4205-A001		Months	\$1,682.32	\$0.00

NET AMT \$0.00

ACRN AN \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AK	Addl Svcs - Janitor FFP Compensate contractor for custodial services rendered for special promotions/projects such as resets, case lot sales, truckload sales and services provided due to late truck arrivals. (Quantity shown is an estimate only) FOB: Destination	500	Hours	\$17.69	\$8,845.00 EST

NET AMT \$8,845.00 (EST.)

ACRN AQ \$8,845.00
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AN	Addl Svcs - Supervisor FFP Compensate contractor for supervisory services rendered for special promotions/projects such as resets, case lot sales, truckload sales and services provided due to late truck arrivals. (Quantity shown is an estimate only)	300	Hours	\$21.59	\$6,477.00 EST
	FOB: Destination				

NET AMT \$6,477.00 (EST.)

ACRN AF \$6,477.00
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AP	Shelf Stocking Operations FFP Shelf Stocking Operations in accordance with the PWS.	66,960	Case	\$0.9456	\$63,317.38 EST
	(The QUANTITY shown is an ESTIMATED QUANTITY.)				
	FOB: Destination				

NET AMT \$63,317.38 (EST.)

ACRN AP \$63,317.38
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	SERVICES, NONPERSONAL FFP Provide all the necessary supervision, personnel, supplies, and equipment necessary to perform shelf stocking, receiving/storage/holding area, and custodial operations for the Laughlin AFB Commissary located in Del Rio, TX, in accordance with the Performance Work Statement (PWS) as set forth at Attachment 1 and all terms and conditions contained herein: THIRD OPTION YEAR: October 1, 2008 through September 30, 2009 FOB: Destination PURCHASE REQUEST NUMBER: HQCMC7-4205-A001				\$0.00
				NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AA	Shelf Stocking Operations FFP Shelf Stocking Operations in accordance with the PWS. (The QUANTITY shown is an ESTIMATED QUANTITY.) FOB: Destination PURCHASE REQUEST NUMBER: HQCMC7-4205-A001	66,960	Case	\$0.9697	\$64,931.11 EST
				NET AMT	\$64,931.11 (EST.)
	ACRN AS				\$64,931.11

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AB		100	Hours	\$17.91	\$1,791.00 EST

Inventory Preparation

FFP

Perform Inventory Preparation Services in accordance with the PWS.

(The QUANTITY shown is an ESTIMATED QUANTITY.)

FOB: Destination

PURCHASE REQUEST NUMBER: HQCMC7-4205-A001

NET AMT

\$1,791.00 (EST.)

ACRN AS

\$1,791.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AC		12	Months	\$2,919.70	\$35,036.40

Receiving/Storage/Holding Area Operations

FFP

Perform Receiving/Storage/Holding Area Operations in accordance with the PWS.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCMC7-4205-A001

NET AMT

\$35,036.40

ACRN AT

\$35,036.40

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AD		16	Hours	\$20.95	\$335.20 EST

Material Handling Equipment (MHE) for Inventories
FFP

Provide MHE Support for Inventories in accordance with the PWS.

(The QUANTITY shown is an ESTIMATED QUANTITY.)

FOB: Destination

PURCHASE REQUEST NUMBER: HQCMC7-4205-A001

NET AMT

\$335.20 (EST.)

ACRN AT

\$335.20

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AE		5,000	Dollars, U.S.	\$1.00	\$5,000.00 NTE

Replacement/Repair Parts and Materials for GFE
FFP

Replacement/repair parts and materials (new parts and components excluding preventive maintenance parts) for Government Furnished Equipment in accordance with the PWS.

(The NOT TO EXCEED AMOUNT for this line item is \$5,000)

FOB: Destination

PURCHASE REQUEST NUMBER: HQCMC7-4205-A001

NET AMT

\$5,000.00

ACRN AU

\$5,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AF		250	Hours	\$27.39	\$6,847.50 EST

Services to Replace/Repair GFE
FFP

Services required to replace parts/ repair Government Furnished Equipment (excluding preventive maintenance services) in accordance with the PWS (includes travel costs to and from Government/Contractor facility).

(The QUANTITY shown is an ESTIMATED QUANTITY.)

FOB: Destination

PURCHASE REQUEST NUMBER: HQCMC7-4205-A001

NET AMT

\$6,847.50 (EST.)

ACRN AU

\$6,847.50

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AG		12	Months	\$9,348.39	\$112,180.68

Custodial Operations (Store)
FFP

Perform Custodial Operations, exclusive of Meat Room, Receiving/Storage/Holding Area Custodial and Outside Area, in accordance with the PWS.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCMC7-4205-A001

NET AMT

\$112,180.68

ACRN AV

\$112,180.68

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AH	Custodial Operations (Meat Room) FFP Perform Custodial Operations for the Meat Room, in accordance with the PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCMC7-4205-A001	12	Months	\$1,377.27	\$16,527.24

NET AMT \$16,527.24

ACRN AV \$16,527.24

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AJ	Custodial Operations (RSH/Outside Area) FFP Perform Custodial Operations for the Receiving/Storage/Holding Area Custodial and Outside Area, in accordance with the PWS. FOB: Destination PURCHASE REQUEST NUMBER: HQCMC7-4205-A001	12	Months	\$1,711.49	\$20,537.88

NET AMT \$20,537.88

ACRN AV \$20,537.88

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	SERVICES, NONPERSONAL FFP Provide all the necessary supervision, personnel, supplies, and equipment necessary to perform shelf stocking, receiving/storage/holding area, and custodial operations for the Laughlin AFB Commissary located in Del Rio, TX, in accordance with the Performance Work Statement (PWS) as set forth at Attachment 1 and all terms and conditions contained herein: FOURTH OPTION YEAR: October 1, 2009 through September 30, 2010 FOB: Destination PURCHASE REQUEST NUMBER: HQCMC7-4205-A001				\$0.00
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AA	Shelf Stocking Operations FFP Shelf Stocking Operations in accordance with the PWS. (The QUANTITY shown is an ESTIMATED QUANTITY.) FOB: Destination PURCHASE REQUEST NUMBER: HQCMC7-4205-A001	66,960	Case	\$0.9891	\$66,230.14 EST
NET AMT					\$66,230.14 (EST.)
ACRN AW					\$29,529.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AB		100	Hours	\$18.43	\$1,843.00 EST

Inventory Preparation

FFP

Perform Inventory Preparation Services in accordance with the PWS.

(The QUANTITY shown is an ESTIMATED QUANTITY.)

FOB: Destination

PURCHASE REQUEST NUMBER: HQCMC7-4205-A001

NET AMT

\$1,843.00 (EST.)

ACRN AW

\$1,843.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AC		12	Months	\$2,959.73	\$35,516.76

Receiving/Storage/Holding Area Operations

FFP

Perform Receiving/Storage/Holding Area Operations in accordance with the PWS.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCMC7-4205-A001

NET AMT

\$35,516.76

ACRN AX

\$11,838.92

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AD		16	Hours	\$21.09	\$337.44 EST

Material Handling Equipment (MHE) for Inventories
FFP

Provide MHE Support for Inventories in accordance with the PWS.

(The QUANTITY shown is an ESTIMATED QUANTITY.)

FOB: Destination

PURCHASE REQUEST NUMBER: HQCMC7-4205-A001

NET AMT

\$337.44 (EST.)

ACRN AX

\$337.44

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AE		5,000	Dollars, U.S.	\$1.00	\$5,000.00 NTE

Replacement/Repair Parts and Materials for GFE
FFP

Replacement/repair parts and materials (new parts and components excluding preventive maintenance parts) for Government Furnished Equipment in accordance with the PWS.

(The NOT TO EXCEED AMOUNT for this line item is \$5,000)

FOB: Destination

PURCHASE REQUEST NUMBER: HQCMC7-4205-A001

NET AMT

\$5,000.00

ACRN AY

\$5,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AF		250	Hours	\$27.82	\$6,955.00 EST

Services to Replace/Repair GFE
FFP

Services required to replace parts/ repair Government Furnished Equipment (excluding preventive maintenance services) in accordance with the PWS (includes travel costs to and from Government/Contractor facility).

(The QUANTITY shown is an ESTIMATED QUANTITY.)

FOB: Destination

PURCHASE REQUEST NUMBER: HQCMC7-4205-A001

NET AMT

\$6,955.00 (EST.)

ACRN AY

\$6,955.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AG		12	Months	\$9,706.47	\$116,477.64

Custodial Operations (Store)
FFP

Perform Custodial Operations, exclusive of Meat Room, Receiving/Storage/Holding Area Custodial and Outside Area, in accordance with the PWS.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCMC7-4205-A001

NET AMT

\$116,477.64

ACRN AZ

\$38,825.88

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AH		12	Months	\$1,449.56	\$17,394.72
	Custodial Operations (Meat Room)				
	FFP				
	Perform Custodial Operations for the Meat Room, in accordance with the PWS.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCMC7-4205-A001				
				NET AMT	\$17,394.72
	ACRN AZ				\$5,798.24

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AJ		12	Months	\$1,802.65	\$21,631.80
	Custodial Operations (RSH/Outside Area)				
	FFP				
	Perform Custodial Operations for the Receiving/Storage/Holding Area Custodial and Outside Area, in accordance with the PWS.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCMC7-4205-A001				
				NET AMT	\$21,631.80
	ACRN AZ				\$7,210.60