Section SF 1449 - CONTINUATION SHEET

UNIT PRICE AMOUNT UNIT ITEM NO SUPPLIES/SERVICES QUANTITY \$0.00 0001 Lawn Maintenance Quantico FFP Contractor shall provide grounds maintenance and landscaping services for Quantico Commissary to include all supervision, personnel, supplies, materials, equipment, transportation and other items deemed necessary to include the services in accordance with the attached Statement of Work (SOW) and all terms and conditions contained herein. BASE PERIOD: March 1, 2012 - February 28, 2013 LOCATION: Quantico MCCDC Commissary 3400 Russell Road Quantico, VA 22134-5082 Point of Contact: Linda McDaniel (703) 784-3394 linda.mcdaniel@deca.mil Ship to DODAAC: HQCNFJ FOB: Destination NSN: 4001AD PURCHASE REQUEST NUMBER: HQCNFJ13040001000

NET AMT

\$0.00

ITEM NO 0001AA	SUPPLIES/SERVICES	QUANTITY 16	UNIT Each	UNIT PRICE \$125.00	AMOUNT \$2,000.00		
	FFP Contractor shall provide 1 leaf and straw/needle reme October 31, 2012. Estimated not to exceed 10 FOB: Destination	/ lawn, edging, weeding, April 1, 2012 through					
-				NET AMT	\$2,000.00		
	ACRN AA CIN: 00000000000000000	000000000000000000000000000000000000000			\$2,000.00		
				н Солония Сол			
ITEM NO 0001AB	SUPPLIES/SERVICES Fertilizer and Weed Contr	QUANTITY 2 rol	UNIT Each	UNIT PRICE \$200.00	AMOUNT \$400.00		
	FFP Contractor shall apply fertilizer and weed control substance on all seeded areas in the months of May and October. FOB: Destination						
				NET AMT	\$400.00		
	ACRN AA CIN: 00000000000000000	000000000000000000000000000000000000000			\$400.00		

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ITEM NO 0001AC	SUPPLIES/SERVICES Mulching FFP Mulching for designated at FOB: Destination	QUANTITY 2 reas during the mo	UNIT Each nths of May ar	UNIT PRICE \$200.00 nd October.	AMOUNT \$400.00
	ACRN AA CIN: 0000000000000000000	000000000000000		NET AMT	\$400.00 \$400.00
ITEM NO 0001AD	SUPPLIES/SERVICES Dormant Season Lawn Ma FFP This is an optional require starts early or is prolonged Contractor shall provide n weeding, leaf & straw/nee during this (optional) dorr 2013 it will be at the Gove FOB: Destination	AMOUNT \$500.00			
				NET AMT	\$500.00

ACRN AA \$500.00