**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS** ,1. REQUISITION NUMBER PAGE1 OF 27

*OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30* HQCKL1333800J100J

2. CONTRACT NO. 3. AWARD/EFFECTIVE DATE ,4. ORDER NUMBER 5. SOLICITATION NUMBER 6. SOLICITATION ISSUE DATE

HDEC05-14-P-0025 01-1\tlar-2014 HDEC05-14-T-OO12 08-Jan-2014

7. FOR SOLICITATION a. NAME b. TELEPHONE NUMBER *(No Collect Calls)* 8. OFFER DUE DATE/LOCAL TIME INFORMATION CALL: SANDRA SCOTT 804-734-8000 X48599 12:00 FM 30 Jan 2014

9. ISSUED BY CODE I HDEC05 10. THIS ACQUISITION IS 11. DELIVERY FOR FOB 12. DISCOUNT TERMS

DEFENSE COMMISSARY AGENCY UNRESTRICTED DESTINATION UNLESS ENTERPRISE ACQUISITION DIVISION T ASIDE: 100% FOR BLOCK IS MARKED

1300 E AVENUE DSEE SCHEDULE FORT LEE VA 23801-1800 X SB

r-

HUBZONE SB

D13a. THIS CONTRACT IS A RATED ORDER

1- UNDER DPAS {15 CFR 700)

8{A)

1- 13b. RATING SVC-DISABLED VET-OWNED SB

Ta: r- 14. METHOD OF SOLICITATION EMERGING SB

FAX: (804) 734-8669

L-

SIZE STD: 7rril NAICS: 561790 0RFQ DIFB DRFP

15. DELIVER TO CODE I HQCKL1 16. ADMINISTERED BY CODE I

MCCLELLAN AIR FORCE BASE COMMISSARY

5507 DUDLEY BOULEVARD MCCLELILAN AFB C A 95652-6200

**SEE ITEM 9**

17a.CONTRACTOR/OFFEROR CODE[3QFY5 18a. PAYMENT WILL BE MADE BY CODE 111/67443

'

WELLS, JAY DFAS-WIDEAREA WORK FLOW

WELLS SWEEPING B...ECTRONIC INVOICING

5425 MARMITH AVE FD BOX 369022

SACRAMENTO CA 95841-3810 COLUMBUS OH 43236-9022

FACILITY I

Ta. 916-568-0104 CODE

D 17b. CHECK IF RBvlfTTANCE IS DIFFERSIIT AND FUr 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK SLIGH ADDRESS IN OFFER BB...OW IS CHECKED D SEEADDENDUM

19. ITBV1 NO. 20. SCHEDULE OF SUPPLIES/ SERVICES 21. QUANTITY 22. UNIT 23. UNIT FRJCE 24. AMOUNT

**SEE SCHEDULE**

25. ACCOUNTING AND APPROPRIATION DATA 26. TOTAL AWARD AMOUNT {For Govt. Use Only) See Schedule $14,385.00

D27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52. 212-3. 52.212-5 ARE ATTACHED. ADDENDA DARE DARE NOT ATTACHED

D 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA DARE DARE NOT ATTACHED

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN Q COPIES 29. AWARD OF CONTRACT: REFERENCE

0

DTO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS OFFER DATED . YOUR OFFER ON SOLICITATION

SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS {BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE

30a. SIGNA.TURE OF OFFEROR/CONTRACTOR 31a.UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER} 31c . DATE SIGNED

*t?( S !4k-* 12 - Feb-2014

30b. NA.I'vEAND TffLE OF SIGNER 30c. DATE SIGNED 3lb . NAME OF CONTRAcriNG OFFICER *( TY P E O R PR INT)*

*(TYPE OR PRIN1)*

LORIA SAMPLES HILE / CONTRAcriNG OFFICER

TEL: (804) 734-8000 El.'T 48630 EMAIL: **loria.samples@deca.mil**

AUTHORIZED FOR LOCAL REPRODLICTION FREVIOUS EDffiON IS NOT USABLE

STANDARD FORM 1449 (REV 3/2005) Prescribed by GSA

FAR (48 CFR) 53.212

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS** I PAGE2 OF27

**(CONTINUED)**

19. ITBVI NO. 20. SCHEDULE OF SUFR..IES/ SERVICES 21. QUANTTTY 22. UNrr 23. UNrr FRICE 24. AIVOUNT

**SEE SCHEDULE**

..

32a. QUANTilY IN COLUMN 21 HAS BEEN RECEIVED INSPECTED

D D D

ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED:

32b. SIGNATURE OF AUTHORIZED GOVERNMENT 32c. DATE 32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE 321. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER 34. VOUCHER NUMBER 35. AMOUNT VERIFIED 36. PAYMENT 37. CHECK NUMBER CORRECT FOR

I PARTIAL

I IFINAL

DCOMPLETE DPARTIAL DFINAL

38. S/R ACCOUNT NUMBER 39. S/R VOUCHER NUMBER 40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAv'MENT 42a. RECEIVED BY *(Print)*

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER 41c. DATE

42b. RECEIVED AT *(Location)*

42c. DATE REC'D *(YY/MM/00)* 142d. TOTAL CONTAINERS

AUTHORIZED FOR LOCAL REffiODUCTION PREVIOUS EDrfiON IS NOT USABLE

STANDARD FORM 1449 (REV 3/2005) BACK

Prescribed by GSA FAR (48 CFR) 53.212

Section SF 1449- CONTINUATION SHEET

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0001 |  | 52 | Each | $275.00 | $14,300.00 |

MCCLELLAN - Parking Lot Cleaning

FFP

Contractor to furnish all equipment, parts, personnel, labor, transportation and any other items needed to provide Parking Lot Cleaning and Power Sweeping of approximately 200,620 sq ft located at the McClellan Commissary once (I) a week Minus IO Federal Holidays In accordance with the incorporated statement of work.

Area to be cleaned:

-Main customer parking lot (162,220 sq ft)

-Employee/Baggers parking lot (38,400 sq ft)

Frequency:

One day (!)a week (Prefer Thursday Morning between 6 AM-9AM or other time coordinated and approved by the commissary). Estimated number of cleanings is

52 per year.

Note: When work is complete, contractor shall obtain a signature from authorized store representative on service ticket before departing and leave a copy with the commissary.

Commissary.POC: Victor Berg- Supply Technician (916) 569-4747 x3309 victor.berg@deca.mil

Brian Aipperspach Store Director (916) 569-4747 x3301 brian.aipperspach.deca.mil

Address:

MCCLELLAN CO SSARY

5507 Dudley Blvd

MCClellan CA 95652-1130

Base Year: March I, 2014 through February 28,2015

FOB: Destination

PURCHASE REQUEST NUMBER: HQCKL133380001000

ACRN AA

CIN: HQCKL1333

NETAMT

$14,300.00

$14,300.00

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| ITEM NO | SUPPLJES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0002 |  | 1 | Each | $85.00 | $85.00 |

Contractor Manpower Reporting

FFP

One (I) time per year: Enterprise-wide Contractor Manpower Reporting

Rep01ting will be for CLIN 0001- McClellan Commissary

(Note: This CLIN is provided to capture contractor cost for completing the administrative process of reporting.)

The contractor shall rep01t ALL labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the Defense Commissary Agency (DeCA) via a secure data collection site for fiscal year 2014. The contractor is required to completely ·fill-in all required data fields using the following web address: [http://www.ecmra.mil/.](http://www.ecmra.mil/) All data shall be reported NLT October 3 I, 20 14.

FOB: Destination

ACRN AA

CIN: HQCKLI3338000

NETAMT

$85.00

$85.00