**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS**

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

1. REQUISITION NUMBER HQCCBJ33360001000

PAGE 1 OF 33

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 2. CONTRACT NO. | 3. AWARD/EFFECTIVE DATE | 4. ORDER NUMBER | 5. SOLICITATION NUMBER |  | 6. SOLICITATION ISSUE DATE |
| HDEC05-14-P-0026 | 01-Mar-2014 |  | HDEC05-14-T-0015 |  | 16-Jan-2014 |
| 7. FOR SOLICITATION INFORMATION CALL: | a. NAMELOIS S. MALONE |  | b. TELEPHONE NUMBER(804) 734-8000X860 | *(No Collect Calls)*62 | 8. OFFER DUE DATE/LOCAL TIME04:00 PM 30 Jan 2014 |

9. ISSUED BY

DEFENSE COMMISSARY AGENCY ENTERPRISE ACQUISITION DIVISION

1300 E AVENUE

FORT LEE VA 23801-1800

CODE

HDEC05

10. THIS ACQUISITION IS UNRESTRICTED

X SET ASIDE: 100 % FOR

X SB

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED

SEE SCHEDULE

12. DISCOUNT TERMS

TEL:

HUBZONE SB

8(A)

SVC-DISABLED VET-OWNED SB EMERGING SB

13a. THIS CONTRACT IS A RATED ORDER

UNDER DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION

FAX: (804) 734-8669

SIZE STD: $7 MIL

NAICS: 561730

X RFQ

IFB RFP

15. DELIVER TO CODE HQCCBJ 16. ADMINISTERED BY

OCEANA NAS COMMISSARY

1300 OCEANA BLVD BLDG 3070

CODE

NAVAL AIR STATION

VIRGINIA BEACH VA 23454-5589

**SEE ITEM 9**

17a.CONTRACTOR/ OFFEROR

CODE

71W91

18a. PAY MENT WILL BE MADE BY

CODE

HQ0131

JACK FROST FIREWOOD INC JACK FROST ENTERPRISES

3168 HOLLAND RD

VIRGINIA BEACH VA 23453-2612

DFAS-WIDE AREA WORK FLOW DFAS - CVDAAA/CO

P.O. BOX 369016

COLUMBUS OH 43236-9016

TEL. 757-368-4477

FACILITY CODE

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK

SUCH ADDRESS IN OFFER

BELOW IS CHECKED

SEE ADDENDUM

19. ITEM NO. 20. SCHEDULE OF SUPPLIES/ SERVICES

21. QUANTITY

22. UNIT 23. UNIT PRICE 24. AMOUNT

**SEE SCHEDULE**

25. ACCOUNTING AND APPROPRIATION DATA

26. TOTAL AWARD AMOUNT (For Gov t. Use Only )

**Se e Sche dule $14,079.00**

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED.

ADDENDA ARE

ARE NOT ATTACHED

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

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN

COPIES

29. AWARD OF CONTRACT: REFERENCE

TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS

OFFER DATED

. Y OUR OFFER ON SOLICITATION

SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.

(BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR 31a.UNITED STATES OF AMERICA

(SIGNATURE OF CONTRACTING OFFICER) 31c. DATE SIGNED

13-Feb-2014

30b. NAME AND TITLE OF SIGNER 30c. DATE SIGNED 31b. NAME OF CONTRACTING OFFICER

*(TYPE OR PRINT)*

*(TYPE OR PRINT)*

LORIA SAMPLES HILE / CONTRACTING OFFICER

TEL: (804) 734-8000 EXT 48630 EMAIL: loria.samples@deca.mil

AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION IS NOT USABLE

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

FAR (48 CFR) 53.212

|  |  |  |
| --- | --- | --- |
| **SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED)** |  | PAGE 2 OF 33 |
| 19. ITEM NO. | 20. SCHEDULE OF SUPPLIES/ SERVICES | 21. QUANTITY | 22. UNIT | 23. UNIT PRICE | 24. AMOUNT |
|  | **SEE SCHEDULE** |  |  |  |  |
| 32a. QUANTITY IN COLUMN 21 HAS BEENRECEIVED INSPECTEDACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED:  |
| 32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | 32c. DATE | 32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE |
| 32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE | 32f . TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE |
| 32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE |
| 33. SHIP NUMBER | 34. VOUCHER NUMBER | 35. AMOUNT VERIFIED CORRECT FOR | 36. PAY MENTCOMPLETE PARTIAL FINAL | 37. CHECK NUMBER |
|  | PARTIAL |  | FINAL |
| 38. S/R ACCOUNT NUMBER | 39. S/R VOUCHER NUMBER | 40. PAID BY |
| 41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAY MENT | 42a. RECEIVED BY *(Print)* |
| 41b. SIGNATURE AND TITLE OF CERTIFY ING OFFICER | 41c. DATE |
| 42b. RECEIVED AT *(Location)* |
| 42c. DATE REC'D *(YY/MM/DD)* | 42d. TOTAL CONTAINERS |

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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 |  |  |  |  | $0.00 |

Lawn Maintenance

FFP

Contractor shall provide grounds maintenance service as described below and in accordance with the attached Statement of Work

Base Year: March 1, 2014 thru February 28, 2015

Location: Oceana NAS Commissary

1300 Oceana Blvd, Bldg 3070

Virginia Beach, VA 23454-5589

DODAAC: HQCCBJ

POC: Joyce Martin, (757) 425-9134, x300 or Hazel Ennis, (757) 428-2931

FOB: Destination

PURCHASE REQUEST NUMBER: HQCCBJ33360001000

NET AMT $0.00

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0001AA |  | 36 | Each | $354.00 | $12,744.00 |

Lawn Maintenance

FFP

Weekly mowing and trimming, edging, weeding (including inside tree rings), bed definition, leaf/straw removal during the months March thru October

FOB: Destination

NET AMT $12,744.00

ACRN AA

CIN: HQCCBJ333600010000001AA

$12,744.00

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0001AB |  | 2 | Each | $330.00 | $660.00 |

Mulch Flower Beds

FFP

Two times each year as requested by store

FOB: Destination

NET AMT $660.00

ACRN AA

CIN: HQCCBJ333600010000001AB

$660.00

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0001AC |  | 2 | Each | $275.00 | $550.00 |

Prune Trees/Shrubs

FFP

Two times each year as requested by store

FOB: Destination

NET AMT $550.00

ACRN AA

CIN: HQCCBJ333600010000001AC

$550.00

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0001AD |  | 2 | Each | $20.00 | $40.00 |

Insect, Pest and Disease Control

FFP

As identified to and approved by the Store (estimated twice per year) FOB: Destination

NET AMT $40.00

ACRN AA

CIN: HQCCBJ333600010000001AD

$40.00

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0001AE |  | 1 | Lot | $85.00 | $85.00 |

Contractor Manpower Reporting

FFP

Enterprise-wide Contractor Manpower Reporting

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

The contractor shall report 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.m](http://www.ecmra.mil/)il/. All data shall be reported NLT October 31, 2014

FOB: Destination

NET AMT $85.00

ACRN AA

CIN: HQCCBJ333600010000001AE

$85.00