

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER HQCKLV51050001000		PAGE 1 OF 30				
2. CONTRACT NO. HDEC05-15-P-0056		3. AWARD/EFFECTIVE DATE 01-Aug-2015		4. ORDER NUMBER		5. SOLICITATION NUMBER HDEC05-15-T-0030		6. SOLICITATION ISSUE DATE 10-Jun-2015		
7. FOR SOLICITATION INFORMATION CALL:		a. NAME ELAINE M KELLEY				b. TELEPHONE NUMBER (No Collect Calls) (804) 734-8000 EXT 48247		8. OFFER DUE DATE/LOCAL TIME 12:00 AM 24 Jun 2015		
9. ISSUED BY DEFENSE COMMISSARY AGENCY ENTERPRISE ACQUISITION DIVISION 1300 E AVENUE FORT LEE VA 23801-1800 TEL: FAX: (804) 734-8669		CODE HDEC05		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS		<input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100% FOR: WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB <input type="checkbox"/> 8(A)		NAICS: 561730 SIZE STANDARD: \$7.5 Million		
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING		14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFP <input type="checkbox"/> IFB <input type="checkbox"/> RFP		
15. DELIVER TO LEMOORE NAS COMMISSARY SUPPLY TECH BUILDING 795 REEVES BOULEVARD LEMOORE NAS CA 93246		CODE HQCKLV		16. ADMINISTERED BY SEE ITEM 9						
17a. CONTRACTOR/OFFEROR NATIONAL CONSTRUCTION AND MAINTENANCE LALANDA CLARK 171 E 3RD ST A PERRIS CA 92570-2112 TELEPHONE NO. 951-940-5540		CODE 3BMV0		FACILITY CODE		18a. PAYMENT WILL BE MADE BY DFAS-WIDE AREA WORK FLOW DFAS - CVDAAA/CO P.O. BOX 369016 COLUMBUS OH 43236-9016				
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> 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 See Schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$4,442.00				
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED.		ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		<input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED.		ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED				
<input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 0 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.						<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT: REF. HDEC05-15-T-0030 OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE				
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>Loria Samples Hile</i>						
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) LORIA SAMPLES HILE / CONTRACTING OFFICER TEL: (804) 734-8000 EXT 48630 EMAIL: loria.samples@deca.mil				31c. DATE SIGNED 09-Jul-2015		

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
(CONTINUED)**

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 BEEN
 RECEIVED INSPECTED ACCEPTED, 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
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
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38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (<i>Print</i>)		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT (<i>Location</i>)	
		42c. DATE REC'D (<i>YY/MM/DD</i>)	42d. TOTAL CONTAINERS

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Lemoore Lawn Maintenance FFP Contractor shall provide lawn/grounds maintenance service as described in the attached Statement of Work (SOW).				\$0.00
	Base Year: August 1, 2015 - July 31, 2016				
	Location: Lemoore NAS Commissary Bldg 795 Reeves Blvd NAS Lemoore, CA 93246				
	POC: Choi Kolk, (559) 998-4669 or Cynthia Parker, (559) 998-4667 FOB: Destination PURCHASE REQUEST NUMBER: HQCKLV51050001000				

NET AMT \$0.00

PSC CD: S208

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA		24	Each	\$138.00	\$3,312.00

Lawn Maintenance
 FFP
 Contractor shall provide lawn maintenance to include: mowing grassy areas, weeding, edging of ground cover, fertilization, inspection and adjustment of the irrigation system, spray for weed control of Bermuda grass in the planter beds and in the cracks in the curbs and sidewalks and blow down the entry way. This is to be completed twice per month on Monday's.
 FOB: Destination

NET AMT \$3,312.00

ACRN AA \$3,312.00
 CIN: HQCKLV510500010000001AA

PSC CD: S208

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB		2	Each	\$360.00	\$720.00

Prune Trees/Shrubs
 FFP
 Pruning is usually done in spring and fall.
 FOB: Destination

NET AMT \$720.00

ACRN AA \$720.00
 CIN: HQCKLV5105000100000011AB

PSC CD: S208

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	Mulch FFP Initial Mulch to be applied in areas as directed by the commissary during the site visit upon award of contract. Thereafter, mulch shall be removed and re-applied once per year in September. FOB: Destination	1	Each	\$250.00	\$250.00

NET AMT \$250.00

ACRN AA \$250.00
CIN: HQCKLV510500010000001AC

PSC CD: S208

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	Quick Response Service FFP Within 4 hours for Special Events/or visits at the request of the store. FOB: Destination	2	Each	\$80.00	\$160.00

NET AMT \$160.00

ACRN AA \$160.00
CIN: HQCKLV510500010000001AD

PSC CD: S208