

2. CONTRACT NO.  
 HDEC05-15-P-0065

3. AWARD/EFFECTIVE DATE  
 01-Oct-2015

4. ORDER NUMBER

5. SOLICITATION NUMBER  
 HDEC05-15-T-0039

6. SOLICITATION ISSUE DATE  
 23-Jul-2015

7. FOR SOLICITATION INFORMATION CALL:

a. NAME  
 SANDRA SCOTT

b. TELEPHONE NUMBER (No Collect Calls)  
 804-734-8000 X48599

8. OFFER DUE DATE/LOCAL TIME  
 04:00 PM 14 Aug 2015

9. ISSUED BY  
 DEFENSE COMMISSARY AGENCY  
 ENTERPRISE ACQUISITION DIVISION  
 1300 E AVENUE  
 FORT LEE VA 23801-1800

CODE HDEC05

10. THIS ACQUISITION IS  
 SMALL BUSINESS  
 HUBZONE SMALL BUSINESS  
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS

UNRESTRICTED OR  SET ASIDE: 100% FOR:  
 WOMEN-OWNED SMALL BUSINESS (WOSB)  
 ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM

NAICS: 561730  
 SIZE STANDARD: \$7,500,000

TEL:  
 FAX: (804) 734-8669

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED  
 SEE SCHEDULE

12. DISCOUNT TERMS

13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION  
 RFQ  IFB  RFP

15. DELIVER TO  
 FORT POLK COMMISSARY  
 7445 LA 467 #601  
 FORT POLK LA 71459

CODE HQCSKB

16. ADMINISTERED BY  
**SEE ITEM 9**

17a. CONTRACTOR/OFFEROR  
 FINN AND GUTWEILER CONSTRUCTION, LIMITED  
 JAMES T. FINN  
 4125 QUEEN ELIZABETH CT APT 243  
 ALEXANDRIA LA 71303-2754  
 TELEPHONE NO. 318-446-3673

CODE 6VDL9

FACILITY CODE

18a. PAYMENT WILL BE MADE BY  
 DFAS-WIDE AREA WORK FLOW  
 DFAS - CVDAAA/CO  
 P.O. BOX 369016  
 COLUMBUS OH 43236-9016

CODE HQ0131

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  SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
<b>SEE SCHEDULE</b>					

25. ACCOUNTING AND APPROPRIATION DATA  
**See Schedule**

26. TOTAL AWARD AMOUNT (For Govt. Use Only)  
**\$19,500.00**


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

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

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 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.

29. AWARD OF CONTRACT: REF. OFFER DATED . YOUR OFFER ON SOLICITATION (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)  


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-Sep-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
<p><b>SEE SCHEDULE</b></p>					

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	<p>Fort Polk - Lawn Maintenance            FFP            The contractor shall provide all supervision, personnel, supplies/materials, equipment, transportation and other items and services necessary to perform lawn care maintenance services required under this purchase order. Lawn maintenance service shall include: grass mowing, lawn edging, pruning, mulching, and weed removal. Contractor shall also be required to provide quick response service, within 4 hours, to maintain grounds for special events and/or visits.</p>				\$0.00

Base Period: October 1, 2015 through September 30, 2016

Location:  
Fort Polk Commissary  
7445 LA 467, Bldg 601  
Folk Polk LA 71459-0925

Store POC:  
Breane Ross (Secretary/ Supply Technician)  
Phone: (337) 531-7678  
Email: Breane.Ross@deca.mil

Wade Daily, (Assistant Commissary Officer)  
Phone: (337) 531-7101  
wade.daily@deca.mil

Sarah Hoskie, (Commissary Officer)  
Phone: (337) 531-7751  
email: sarah.hoskie@deca.mil

FOB: Destination  
PURCHASE REQUEST NUMBER: HQCSKB51680001000

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NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA		36	Each	\$400.00	\$14,400.00

Lawn Maintenance  
 FFP  
 Contractor shall provide lawn/grounds maintenance service as described in the attached Statement of Work (SOW).

Weekly Lawn Maintenance - ( April through November )

FOB: Destination  
PURCHASE REQUEST NUMBER: HQCSKB51680001000

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NET AMT	\$14,400.00
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ACRN AA	\$14,400.00
CIN: HQCSKB516800010000001AA	

PSC CD: S208

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB		2	Each	\$300.00	\$600.00

Mulching  
 FFP  
 Contractor shall provide mulching as described in the attached Statement of Work (SOW).

Two (2) times each year as requested by store ( March and October)

FOB: Destination  
PURCHASE REQUEST NUMBER: HQCSKB51680001000

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NET AMT	\$600.00
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ACRN AA	\$600.00
CIN: HQCSKB516800010000001AB	

PSC CD: S208

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC		2	Each	\$300.00	\$600.00

Prune Trees/Shrubs  
 FFP  
 Contractor shall provide pruning service as described in the attached Statement of Work (SOW).

Two (2) times each year as requested by store (March and October)

FOB: Destination  
 PURCHASE REQUEST NUMBER: HQCSKB51680001000

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NET AMT \$600.00

ACRN AA \$600.00  
 CIN: HQCSKB516800010000001AC

PSC CD: S208

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD		2	Each	\$950.00	\$1,900.00

Herbicides/Fertilizer  
FFP

Contractor shall provide Herbicides/Fertilizer as described in the attached Statement of Work (SOW).

As required and requested by Store to maintain lawn and weed control, but no more than twice per year (March and October)

Fertilizer each \$ 650.00 x 2 = \$ 1,300.00

Herbicides each \$ 300.00 x 2 = \$ 600.00

FOB: Destination  
PURCHASE REQUEST NUMBER: HQCSKB51680001000

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NET AMT \$1,900.00

ACRN AA \$1,900.00  
CIN: HQCSKB516800010000001AD

PSC CD: S208

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	Optional Lawn Maintenance FFP Within 4 Hours for Special Events/or visits at the request of the store (December through March)	4	Each	\$500.00	\$2,000.00

FOB: Destination  
PURCHASE REQUEST NUMBER: HQCSKB51680001000

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NET AMT \$2,000.00

ACRN AA \$2,000.00  
CIN: HQCSKB516800010000001AE

PSC CD: S208