

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER HQCCAJ43250001000		PAGE 1 OF 36				
2. CONTRACT NO. HDEC05-15-P-0036		3. AWARD/EFFECTIVE DATE 01-May-2015		4. ORDER NUMBER		5. SOLICITATION NUMBER HDEC05-15-T-0011		6. SOLICITATION ISSUE DATE 24-Feb-2015		
7. FOR SOLICITATION INFORMATION CALL:		a. NAME LOIS S. MALONE				b. TELEPHONE NUMBER (No Collect Calls) (804) 734-8000X86062		8. OFFER DUE DATE/LOCAL TIME 02:00 PM 11 Mar 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"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100% FOR: <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB) <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: 561730 SIZE STANDARD: \$7 mil						
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				
15. DELIVER TO HARRISON VILLAGE COMMISSARY 9702 EAST 59TH STREET DECA AREA A INDIANAPOLIS IN 46216		CODE HQCCAJ		16. ADMINISTERED BY  <b>SEE ITEM 9</b>						
17a. CONTRACTOR/OFFEROR MR. MANICURE LAWN AND LANDSCAPE, L.L.C. RODERICK W. BRADLEY 1141 CAVENDISH DR CARMEL IN 46032-4649 TELEPHONE NO. 317-514-9006		CODE 7CBG5		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
		<b>SEE SCHEDULE</b>								
25. ACCOUNTING AND APPROPRIATION DATA  <b>See Schedule</b>						26. TOTAL AWARD AMOUNT (For Govt. Use Only)  <b>\$7,800.00</b>				
<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 type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED				
<input type="checkbox"/> 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.						<input type="checkbox"/> 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)  <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 07-Apr-2015		

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>Harrison Village Lawn/Grounds Maint            FFP            Contractor shall provide lawn/grounds maintenance service as described below and in accordance with the attached Statement of Work</p> <p>Base Year: May 1, 2015 thru April 30, 2016</p> <p>Location: Harrison Village Commissary            9702 East 59th St., Suite A            Indianapolis, IN 46216            DODAAC: HQCCAJ</p> <p>POC: Alfreda Payne-Stewart, (317) 610-7206, ext. 3104 or Sharon Harris, (317) 610-7202, ext. 3106            FOB: Destination            PURCHASE REQUEST NUMBER: HQCCAJ43250001000</p>				\$0.00

Harrison Village Lawn/Grounds Maint  
 FFP  
 Contractor shall provide lawn/grounds maintenance service as described below and in accordance with the attached Statement of Work

Base Year: May 1, 2015 thru April 30, 2016

Location: Harrison Village Commissary  
 9702 East 59th St., Suite A  
 Indianapolis, IN 46216  
 DODAAC: HQCCAJ

POC: Alfreda Payne-Stewart, (317) 610-7206, ext. 3104 or Sharon Harris, (317) 610-7202, ext. 3106  
 FOB: Destination  
 PURCHASE REQUEST NUMBER: HQCCAJ43250001000

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NET AMT	\$0.00
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PSC CD: S208

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	Lawn/Grounds Maintenance FFP Weekly mowing, trimming, edging, weeding, bed definition, leaf/straw removal during the months of April thru October FOB: Destination	32	Week	\$150.00	\$4,800.00

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NET AMT \$4,800.00

ACRN AA \$4,800.00  
CIN: HQCCAJ432500010000001AA

PSC CD: S208

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	Mulch All Flower Beds FFP Two times each year as requested by store FOB: Destination	2	Each	\$1,025.00	\$2,050.00

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NET AMT \$2,050.00

ACRN AA \$2,050.00  
CIN: HQCCAJ432500010000001AB

PSC CD: S208

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	Prune Trees/Shrubs FFP Two (2) times each year as requested by store FOB: Destination	2	Each	\$150.00	\$300.00

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NET AMT \$300.00

ACRN AA \$300.00  
CIN: HQCCAJ432500010000001AC

PSC CD: S208

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	Insect, Pest and Disease Control FFP As identified to and approved by the store (estimated twice per year) FOB: Destination	2	Each	\$75.00	\$150.00

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NET AMT \$150.00

ACRN AA \$150.00  
CIN: HQCCAJ432500010000001AD

PSC CD: S208

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	Herbicides/Fertilizers FFP As required and request by Store to maintain lawn/weeds, but no more than twice per year	2	Each	\$100.00	\$200.00
	Fertilizer each \$50.00 X 2 = \$100.00				
	Herbicides each \$50.00 X 2 = \$100.00 FOB: Destination				

NET AMT \$200.00

ACRN AA \$200.00  
CIN: HQCCAJ432500010000001AE

PSC CD: S208

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF	Quick Response Service FFP Within 4 Hours for Special Events/or visits at the request of the store FOB: Destination	2	Each	\$150.00	\$300.00

NET AMT \$300.00

ACRN AA \$300.00  
CIN: HQCCAJ432500010000001AF

PSC CD: S208