

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER HQCMCG51880001000		PAGE 1 OF 35				
2. CONTRACT NO. HDEC05-15-P-0063		3. AWARD/EFFECTIVE DATE 01-Sep-2015		4. ORDER NUMBER		5. SOLICITATION NUMBER HDEC05-15-T-0032		6. SOLICITATION ISSUE DATE 09-Jul-2015		
7. FOR SOLICITATION INFORMATION CALL:		a. NAME ROBERT STUYCK				b. TELEPHONE NUMBER (No Collect Calls) (804) 734-8000 EXT 48658		8. OFFER DUE DATE/LOCAL TIME 04:00 PM 30 Jul 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: <input type="checkbox"/> 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 FORT RILEY COMMISSARY STORE DIRECTOR 2310 TROOPER DRIVE P O BOX 2520 FORT RILEY KS 66442		CODE HQCMCG		16. ADMINISTERED BY SEE ITEM 9						
17a. CONTRACTOR/OFFEROR AMERICAN DESIGN, INC. DARREN OTHICK 1015 FIRETREE AVE BALDWIN CITY KS 66006-4173 TELEPHONE NO. 785-766-0409		CODE 3H1L9		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) \$15,225.00				
<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 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 20-Aug-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>SEE SCHEDULE</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	Fort Riley - Grounds Maintenance FFP Contractor shall provide lawn/grounds maintenance service as described below and in accordance with the attached Statement of Work Base Year: September 1, 2015 thru August 31, 2016 Location: Fort Riley Commissary 2310 Trooper Drive, BLDG 2310 Fort Riley, KS 66442 DODAAC: HQCMCG POC: Jose Rodriguez (785) 239-6621, or Peter Howell, (785) 239-0518, ext. 3100 FOB: Destination PURCHASE REQUEST NUMBER: HQCMCG51880001000				\$0.00

NET AMT \$0.00

PSC CD: S208

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	Scheduled Lawn Maintenance FFP Weekly Mowing, Trimming, Edging, Bed Definition, Leaf/Straw/Needle removal and Weeding to be performed weekly April through August. (Billed Monthly in WAWF) FOB: Destination PURCHASE REQUEST NUMBER: HQCMCG51880001000	23	Each	\$475.00	\$10,925.00

NET AMT \$10,925.00

ACRN AA \$10,925.00
CIN: HQCMCG518800010000002

PSC CD: S208

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	Mulch - Yearly Applied in May FFP Mulch - Yearly Applied in May FOB: Destination PURCHASE REQUEST NUMBER: HQCMCG51880001000	1	Each	\$800.00	\$800.00

NET AMT \$800.00

ACRN AA \$800.00
CIN: HQCMCG518800010000003

PSC CD: S208

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	Pruning - Trees and Shrubs FFP Pruning - Two Times a Year FOB: Destination PURCHASE REQUEST NUMBER: HQCMCG51880001000	2	Each	\$250.00	\$500.00

NET AMT \$500.00

ACRN AA \$500.00
CIN: HQCMCG518800010000004

PSC CD: S208

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	Herbicides/Fertilization/Other Chemicals FFP	2	Each	\$775.00	\$1,550.00
	Herbicides/Fertilization/Other Chemicals to be applied as follows:				
	Fertilizer - 2 Times per Year.____\$400.00 Per application				
	Herbicides - 2 Times per Year.____\$375.00 Per application				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCMCG51880001000				

NET AMT \$1,550.00

ACRN AA \$1,550.00
CIN: HQCMCG518800010000005

PSC CD: S208

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	Dorment Season Lawn Care FFP	1	Each	\$450.00	\$450.00
	Dorment Season Lawn Care - Application of Winter Rye Seed				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCMCG51880001000				

NET AMT \$450.00

ACRN AA \$450.00
CIN: HQCMCG518800010000006

PSC CD: S208

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF	Special Events or Out of Season Mowing FFP Special Events or Out of Season Mowing FOB: Destination PURCHASE REQUEST NUMBER: HQCMCG51880001000	2	Each	\$500.00	\$1,000.00

NET AMT \$1,000.00

ACRN AA \$1,000.00
CIN: HQCMCG518800010000007

PSC CD: S208

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001 OPTION	Fort Riley - Grounds Maintenance FFP Contractor shall provide lawn/grounds maintenance service as described below and in accordance with the attached Statement of Work Option Year 1: September 1, 2016 thru August 31, 2017 Location: Fort Riley Commissary 2310 Trooper Drive, BLDG 2310 Fort Riley, KS 66442 DODAAC: HQCMCG POC: Jose Rodriguez (785) 239-6621, or Peter Howell, (785) 239-0518, ext. 3100 FOB: Destination				\$0.00

NET AMT \$0.00

PSC CD: S208