

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER HQCMDK2320001000		PAGE 1 OF 42				
2. CONTRACT NO. HDEC05-13-P-0010		3. AWARD/EFFECTIVE DATE 01-Apr-2013		4. ORDER NUMBER		5. SOLICITATION NUMBER HDEC05-13-T-0009		6. SOLICITATION ISSUE DATE 13-Feb-2013		
7. FOR SOLICITATION INFORMATION CALL:		a. NAME VANESSA L. WALKER				b. TELEPHONE NUMBER (No Collect Calls) (804) 734-8000 EXT 48531		8. OFFER DUE DATE/LOCAL TIME 12:00 AM 14 Feb 2013		
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 type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE: 100 % FOR <input checked="" type="checkbox"/> SB <input type="checkbox"/> HUBZONE SB <input type="checkbox"/> 8(A) <input type="checkbox"/> SVC-DISABLED VET-OWNED SB <input type="checkbox"/> EMERGING SB SIZE STD: \$7.0 mil NAICS: 561710			11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS
15. DELIVER TO FORT WORTH NAS JRB 1765 MILITARY PARKWAY FORT WORTH TX 76127-6280			CODE HQCMDK		16. ADMINISTERED BY SEE ITEM 9					CODE
17a. CONTRACTOR/OFFEROR YOUR PEST CONTROL CO, INC DORENE NORRIS 3518 ROBERTS CUT OFF FORT WORTH TX 76114-1038 TEL. 817-624-9116			CODE 1UFW9		18a. PAYMENT WILL BE MADE BY DFAS-WIDE AREA WORK FLOW DFAS - CVDAAA/CO P.O. BOX 369016 COLUMBUS OH 43236-9016			CODE HQ0131		FACILITY CODE
<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) \$4,709.60				
<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					
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES <input type="checkbox"/> 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 HEREIN.					29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> 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)			31c. DATE SIGNED			
				<i>Loria Samples Hile</i>			18-Mar-2013			
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					

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Integrated Pest Management Services FFP Contractor shall provide pest management services using Integrated Pest Management (IPM) techniques in accordance with the Statement of Work (SOW) and with incorporated Contractor's IPM Plan.				\$0.00
	Any chemical not previously submitted on a PUP must be submitted to the Commissary Director for approval prior to use.				
	LOCATION: Fort Worth Commissary Building 1765, Military Parkway Fort Worth, TX 76127				
	POC: Cordelia Hernandez (817) 782-3681				
	Base Period: April 1, 2013 through March 31, 2014 FOB: Destination PURCHASE REQUEST NUMBER: HQCMDK23200001000				
				<hr/> NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA		1	Lot	\$0.00	\$0.00

Initial Set Up Equipment & Materials
 FFP
 Initial Materials consist of installation of secured exterior tamper resistant bait stations and interior mechanical traps to include bait stations, tin cats, glue boards, snap traps and inceptors, and lights, as needed.

Replacement cost of initial equipment and materials should be included in the scheduled monthly service cost.

No Charge
 FOB: Destination
 PURCHASE REQUEST NUMBER: HQCMDK23200001000

NET AMT \$0.00

ACRN AA \$0.00
 CIN: HQCMDK232000010000001AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB		12	Months	\$250.00	\$3,000.00

Scheduled Pest Management Services
 FFP
 Contractor to provide pest management services once per month to include changing glueboards and bulbs in fly lights as needed.
 FOB: Destination
 PURCHASE REQUEST NUMBER: HQCMDK23200001000

NET AMT \$3,000.00

ACRN AA \$3,000.00
 CIN: HQCMDK232000010000001AB

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC		1	Lot	\$1,000.00	\$1,000.00

Unscheduled Services
 FFP
 Special requests and emergency service, such as animal control, bird baiting/trapping, special equipment, etc. that are required outside the normal scheduled services to maintain the IPM Plan in accordance with the SOW.

Hourly Rate: \$25.00
 (Monday through Friday, 7:00 am to 4:00 pm)

Overtime Rate: \$37.50
 (Other than normal duty hours, to include holidays)

Trip Charge: \$10.00
 (Round Trip from Contractor's Business to commissary and return)

The contractor may request to be reimbursed for materials and supplies furnished or used while performing Unscheduled Service Calls, unless the supplies are due to the Contractor's negligence or they are already covered under another CLIN. Cost for materials and supplies will be no greater than that charged to the Contractor's commercial customer. Materials and supplies shall be itemized and billed as separate items on the Contractor's invoice in addition to the hourly rate.

FOB: Destination
 PURCHASE REQUEST NUMBER: HQCMDK23200001000

NET AMT \$1,000.00

ACRN AA \$1,000.00
 CIN: HQCMDK232000010000001AC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD		1	Lot	\$250.00	\$250.00

Nuisance Bird Management Program
FFP

Contractor to prevent birds from nesting, roosting or loafing on exterior and interior surfaces in accordance with the SOW. Services will be provided at Government's request when necessary.

HOURLY RATE \$25.00

The contractor may request to be reimbursed for materials and supplies furnished or used while performing bird management service calls, unless the supplies are due to the contractor's negligence. Cost for materials or supplies will be no greater than that charged to the contractor's commercial customer. Materials and supplies shall be itemized and billed as separate items on the contractor's invoice in addition to the hourly rate.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCMDK23200001000

NET AMT \$250.00

ACRN AA \$250.00
CIN: HQCMDK232000010000001AD

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE		12	Months	\$38.30	\$459.60

Flying Insect Program
 FFP
 Contractor shall provide trapping devices for indoor fly/moth control per the SOW when required. Cost is to include monthly service per trap.

Number of estimated traps required: 10.00
 Monthly cost per trap: \$3.83

Additional trapping devices must be preapproved by Commissary Management and Contracting Officer.
 FOB: Destination

NET AMT \$459.60

ACRN AA \$459.60
 CIN: HQCMDK232000010000001AE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001					\$0.00

OPTION

Integrated Pest Management Services
 FFP
 Contractor shall provide pest management services using Integrated Pest Management (IPM) techniques in accordance with the Statement of Work (SOW) and with incorporated Contractor's IPM Plan.

Any chemical not previously submitted on a PUP must be submitted to the Commissary Director for approval prior to use.

LOCATION: Fort Worth Commissary
 Building 1765, Military Parkway
 Fort Worth, TX 76127

POC: Cordelia Hernandez (817) 782-3681

First Option Period: April 1, 2014 through March 31, 2015
 FOB: Destination
 PURCHASE REQUEST NUMBER: HQCMDK23200001000

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AA		12	Months	\$250.00	\$3,000.00

OPTION

Scheduled Pest Management Services
 FFP
 Contractor to provide pest management services once per month to include changing glueboards and bulbs in fly lights as needed.
 FOB: Destination
 PURCHASE REQUEST NUMBER: HQCMDK23200001000

NET AMT	\$3,000.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AB		1	Lot	\$1,000.00	\$1,000.00

OPTION

Unscheduled Services

FFP

Special requests and emergency service, such as animal control, bird baiting/trapping, special equipment, etc. that are required outside the normal scheduled services to maintain the IPM Plan in accordance with the SOW.

Hourly Rate: \$25.00
(Monday through Friday, 7:00 am to 4:00 pm)

Overtime Rate: \$37.50
(Other than normal duty hours, to include holidays)

Trip Charge: \$10.00
(Round Trip from Contractor's Business to commissary and return)

The contractor may request to be reimbursed for materials and supplies furnished or used while performing Unscheduled Service Calls, unless the supplies are due to the Contractor's negligence or they are already covered under another CLIN. Cost for materials and supplies will be no greater than that charged to the Contractor's commercial customer. Materials and supplies shall be itemized and billed as separate items on the Contractor's invoice in addition to the hourly rate.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCMDK23200001000

NET AMT \$1,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AC		1	Lot	\$250.00	\$250.00

OPTION

Nuisance Bird Management Program
FFP

Contractor to prevent birds from nesting, roosting or loafing on exterior and interior surfaces in accordance with the SOW. Services will be provided at Government's request when necessary.

HOURLY RATE \$25.00

The contractor may request to be reimbursed for materials and supplies furnished or used while performing bird management service calls, unless the supplies are due to the contractor's negligence. Cost for materials or supplies will be no greater than that charged to the contractor's commercial customer. Materials and supplies shall be itemized and billed as separate items on the contractor's invoice in addition to the hourly rate.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCMDK23200001000

NET AMT \$250.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AD		12	Months	\$38.30	\$459.60

OPTION

Flying Insect Program
FFP

Contractor shall provide trapping devices for indoor fly/moth control per the SOW when required. Cost is to include monthly service per trap.

Number of estimated traps required: 10.00

Monthly cost per trap: \$3.83

Additional trapping devices must be preapproved by Commissary Management and Contracting Officer.

FOB: Destination

NET AMT \$459.60

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001 OPTION	Integrated Pest Management Services FFP Contractor shall provide pest management services using Integrated Pest Management (IPM) techniques in accordance with the Statement of Work (SOW) and with incorporated Contractor's IPM Plan. Any chemical not previously submitted on a PUP must be submitted to the Commissary Director for approval prior to use. LOCATION: Fort Worth Commissary Building 1765, Military Parkway Fort Worth, TX 76127 POC: Cordelia Hernandez (817) 782-3681 Second Option Period: April 1, 2015 through March 31, 2016 FOB: Destination PURCHASE REQUEST NUMBER: HQCMDK23200001000				\$0.00

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AA OPTION	Scheduled Pest Management Services FFP Contractor to provide pest management services once per month to include changing glueboards and bulbs in fly lights as needed. FOB: Destination PURCHASE REQUEST NUMBER: HQCMDK23200001000	12	Months	\$250.00	\$3,000.00

NET AMT \$3,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AB		1	Lot	\$1,000.00	\$1,000.00

OPTION

Unscheduled Services
FFP

Special requests and emergency service, such as animal control, bird baiting/trapping, special equipment, etc. that are required outside the normal scheduled services to maintain the IPM Plan in accordance with the SOW.

Hourly Rate: \$25.00
(Monday through Friday, 7:00 am to 4:00 pm)

Overtime Rate: \$37.50
(Other than normal duty hours, to include holidays)

Trip Charge: \$10.00
(Round Trip from Contractor's Business to commissary and return)

The contractor may request to be reimbursed for materials and supplies furnished or used while performing Unscheduled Service Calls, unless the supplies are due to the Contractor's negligence or they are already covered under another CLIN. Cost for materials and supplies will be no greater than that charged to the Contractor's commercial customer. Materials and supplies shall be itemized and billed as separate items on the Contractor's invoice in addition to the hourly rate.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCMDK23200001000

NET AMT \$1,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AC		1	Lot	\$250.00	\$250.00

OPTION

Nuisance Bird Management Program
FFP

Contractor to prevent birds from nesting, roosting or loafing on exterior and interior surfaces in accordance with the SOW. Services will be provided at Government's request when necessary.

HOURLY RATE \$25.00

The contractor may request to be reimbursed for materials and supplies furnished or used while performing bird management service calls, unless the supplies are due to the contractor's negligence. Cost for materials or supplies will be no greater than that charged to the contractor's commercial customer. Materials and supplies shall be itemized and billed as separate items on the contractor's invoice in addition to the hourly rate.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCMDK23200001000

NET AMT \$250.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AD		12	Months	\$38.30	\$459.60

OPTION

Flying Insect Program
FFP

Contractor shall provide trapping devices for indoor fly/moth control per the SOW when required. Cost is to include monthly service per trap.

Number of estimated traps required: 10.00

Monthly cost per trap: \$3.83

Additional trapping devices must be preapproved by Commissary Management and Contracting Officer.

FOB: Destination

NET AMT \$459.60

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001 OPTION	Integrated Pest Management Services FFP Contractor shall provide pest management services using Integrated Pest Management (IPM) techniques in accordance with the Statement of Work (SOW) and with incorporated Contractor's IPM Plan. Any chemical not previously submitted on a PUP must be submitted to the Commissary Director for approval prior to use. LOCATION: Fort Worth Commissary Building 1765, Military Parkway Fort Worth, TX 76127 POC: Cordelia Hernandez (817) 782-3681 Third Option Period: April 1, 2016 through March 31, 2017 FOB: Destination PURCHASE REQUEST NUMBER: HQCMDK23200001000				\$0.00

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001AA OPTION	Scheduled Pest Management Services FFP Contractor to provide pest management services once per month to include changing glueboards and bulbs in fly lights as needed. FOB: Destination PURCHASE REQUEST NUMBER: HQCMDK23200001000	12	Months	\$250.00	\$3,000.00

NET AMT \$3,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001AB		1	Lot	\$1,000.00	\$1,000.00

OPTION

Unscheduled Services
 FFP
 Special requests and emergency service, such as animal control, bird baiting/trapping, special equipment, etc. that are required outside the normal scheduled services to maintain the IPM Plan in accordance with the SOW.

Hourly Rate: \$25.00
 (Monday through Friday, 7:00 am to 4:00 pm)

Overtime Rate: \$37.50
 (Other than normal duty hours, to include holidays)

Trip Charge: \$10.00
 (Round Trip from Contractor's Business to commissary and return)

The contractor may request to be reimbursed for materials and supplies furnished or used while performing Unscheduled Service Calls, unless the supplies are due to the Contractor's negligence or they are already covered under another CLIN. Cost for materials and supplies will be no greater than that charged to the Contractor's commercial customer. Materials and supplies shall be itemized and billed as separate items on the Contractor's invoice in addition to the hourly rate.

FOB: Destination
 PURCHASE REQUEST NUMBER: HQCMDK23200001000

NET AMT \$1,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001AC		1	Lot	\$250.00	\$250.00

OPTION

Nuisance Bird Management Program
FFP

Contractor to prevent birds from nesting, roosting or loafing on exterior and interior surfaces in accordance with the SOW. Services will be provided at Government's request when necessary.

HOURLY RATE \$25.00

The contractor may request to be reimbursed for materials and supplies furnished or used while performing bird management service calls, unless the supplies are due to the contractor's negligence. Cost for materials or supplies will be no greater than that charged to the contractor's commercial customer. Materials and supplies shall be itemized and billed as separate items on the contractor's invoice in addition to the hourly rate.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCMDK23200001000

NET AMT \$250.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001AD		12	Months	\$38.30	\$459.60

OPTION

Flying Insect Program
FFP

Contractor shall provide trapping devices for indoor fly/moth control per the SOW when required. Cost is to include monthly service per trap.

Number of estimated traps required: 10.00

Monthly cost per trap: \$3.83

Additional trapping devices must be preapproved by Commissary Management and Contracting Officer.

FOB: Destination

NET AMT \$459.60

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001 OPTION	Integrated Pest Management Services FFP Contractor shall provide pest management services using Integrated Pest Management (IPM) techniques in accordance with the Statement of Work (SOW) and with incorporated Contractor's IPM Plan. Any chemical not previously submitted on a PUP must be submitted to the Commissary Director for approval prior to use. LOCATION: Fort Worth Commissary Building 1765, Military Parkway Fort Worth, TX 76127 POC: Cordelia Hernandez (817) 782-3681 Fourth Option Period: April 1, 2017 through March 31, 2018 FOB: Destination PURCHASE REQUEST NUMBER: HQCMDK23200001000				\$0.00

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001AA OPTION	Scheduled Pest Management Services FFP Contractor to provide pest management services once per month to include changing glueboards and bulbs in fly lights as needed. FOB: Destination PURCHASE REQUEST NUMBER: HQCMDK23200001000	12	Months	\$250.00	\$3,000.00

NET AMT \$3,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001AB		1	Lot	\$1,000.00	\$1,000.00

OPTION

Unscheduled Services
 FFP
 Special requests and emergency service, such as animal control, bird baiting/trapping, special equipment, etc. that are required outside the normal scheduled services to maintain the IPM Plan in accordance with the SOW.

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Trip Charge: \$10.00
 (Round Trip from Contractor's Business to commissary and return)

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FOB: Destination
 PURCHASE REQUEST NUMBER: HQCMDK23200001000

NET AMT \$1,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001AC		1	Lot	\$250.00	\$250.00

OPTION

Nuisance Bird Management Program
FFP

Contractor to prevent birds from nesting, roosting or loafing on exterior and interior surfaces in accordance with the SOW. Services will be provided at Government's request when necessary.

HOURLY RATE \$25.00

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FOB: Destination

PURCHASE REQUEST NUMBER: HQCMDK23200001000

NET AMT \$250.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001AD		12	Months	\$38.30	\$459.60

OPTION

Flying Insect Program
FFP

Contractor shall provide trapping devices for indoor fly/moth control per the SOW when required. Cost is to include monthly service per trap.

Number of estimated traps required: 10.00

Monthly cost per trap: \$3.83

Additional trapping devices must be preapproved by Commissary Management and Contracting Officer.

FOB: Destination

NET AMT \$459.60