

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS  
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30**

1. REQUISITION NO.  
693-12-2-135-0645  
693A20223

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2. CONTRACT NO. 3. AWARD/EFFECTIVE DATE 04-20-2012 4. ORDER NO. VA693-12-P-0330 5. SOLICITATION NUMBER VA244-12-I-0487 6. SOLICITATION ISSUE DATE

7. FOR SOLICITATION INFORMATION CALL: a. NAME Robert Savage b. TELEPHONE NO. (No Collect Calls) 570 824-3521 Ext. 4280 8. OFFER DUE DATE/LOCAL TIME

9. ISSUED BY Department of Veterans Affairs Wilkes Barre VAMC Acquisitions (049E) 1111 E End Blvd Wilkes Barre PA 18711-0030 CODE 00693 10. THIS ACQUISITION IS  UNRESTRICTED OR  SET ASIDE: % FOR:  SMALL BUSINESS  WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM NAICS: 339112  HUBZONE SMALL BUSINESS  EDWOSB  SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS  8(A) SIZE STANDARD: 500 Employees

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 N/A 14. METHOD OF SOLICITATION  RFQ  IFB  RFP

5. DELIVER TO Department of Veterans Affairs Wilkes Barre VAMC Acquisitions (049E) 1111 E End Blvd Wilkes Barre PA 18711-0030 CODE 00693 16. ADMINISTERED BY Department of Veterans Affairs Wilkes Barre VAMC Acquisitions (049E) 1111 E End Blvd Wilkes Barre PA 18711-0030 CODE 00693

7a. CONTRACTOR/OFFEROR ZIMMER, INC. Z HOTEL 345 EAST MAIN ST WARSAW IN 465802746 TELEPHONE NO. CODE FACILITY CODE 18a. PAYMENT WILL BE MADE BY Austin Payment Center Department of Veterans Affairs PO Box 149971 Austin TX 78714-8971 PHONE: (877) 353-9791 FAX: (512) 460-5545 CODE

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. See CONTINUATION Page SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE ATTACHED SCHEDULE  PO#693A20223 MUST BE ON ALL INVOICES FOR PAYMENT				

(Use Reverse and/or Attach Additional Sheets as Necessary)

5. ACCOUNTING AND APPROPRIATION DATA See CONTINUATION Page 693-3620160-135-820200-2632 010020200 26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$89,478.40

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 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 *JAY AMORY* 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) *Ross D Brown* 30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) JAY AMORY 30c. DATE SIGNED 4/24/2012 31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) Ross D Brown Contracting Officer 31c. DATE SIGNED 4/20/2012