

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NO. 671-17-2-039-0280		PAGE 1 OF 14	
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NO. VA257-17-P-3088		5. SOLICITATION NUMBER VA257-17-Q-1356	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Shantelle Mayfield				b. TELEPHONE NO. (No Collect Calls) 210-694-6330	
9. ISSUED BY Department of Veterans Affairs VISN17 Network Contracting Activity 7400 Merton Minter Blvd. (10N17/90C) San Antonio TX 78229		CODE		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100 % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM NAICS: 334510 <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> EDWOSB <input checked="" type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A) SIZE STANDARD: 1250 Employees			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING N/A	
15. DELIVER TO Department of Veterans Affairs Audie L. Murphy VA Hospital, STVHCS 7400 Merton Minter Blvd. San Antonio TX 78229		CODE		16. ADMINISTERED BY Department of Veterans Affairs VISN17 Network Contracting Activity 7400 Merton Minter Blvd. (10N17/90C) San Antonio TX 78229			
17a. CONTRACTOR/OFFEROR SPECOPS MEDICAL SUPPLY LLC 3624 COUNTY RD 406 MCKINNEY TX 75071 Randall Wilkinson specopsmedicalsupplyllc@gmail.com TELEPHONE NO. 214-551-2288		FACILITY CODE 6UBA5		18a. PAYMENT WILL BE MADE BY FMS-VA-2(101) Financial Services Center PO Box 149971 Austin TX 78714-9971 PHONE: FAX:			
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>		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 See CONTINUATION Page		21. QUANTITY		22. UNIT	
		23. UNIT PRICE		24. AMOUNT			
		See Attached Schedule For Line Items. Contractor Will Provide All Line Items According To Terms And Conditions  To expedite payment schedule include purchase order# 671A71070 All invoice(s) and shipping documents.  Do not perform (Provide services or deliver supplies) until you received a signed SF1449 by both parties. Failure to do so may result in non-payment of the invoice.  (Use Reverse and/or Attach Additional Sheets as Necessary)					
25. ACCOUNTING AND APPROPRIATION DATA See CONTINUATION Page 671-3670160-039-822300-3131 0100201X9				26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$217,762.15			
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.				27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> 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 Randall Wilkinson, President		30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED 09/29/2017		31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)	
				31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) James C. Easley VA-VHA-SAOW-2017-9CFCA92D		31c. DATE SIGNED	