

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

1. REQUISITION NO. 636-12-4-3963-0013 PAGE 1 OF 105

2. CONTRACT NO. 3. AWARD/EFFECTIVE DATE 4. ORDER NO. 5. SOLICITATION NUMBER VA263-12-R-0601 6. SOLICITATION ISSUE DATE 09-20-2012

7. FOR SOLICITATION INFORMATION CALL: a. NAME Cynthia Tabor b. TELEPHONE NO. (No Collect Calls) 515-699-5449 8. OFFER DUE DATE/LOCAL TIME 09-27-2012

9. ISSUED BY Department of Veterans Affairs, VA Central Iowa Health Care System, Des Moines Division, 3600 30th Street, Des Moines IA 50310. CODE: [ ] 10. THIS ACQUISITION IS UNRESTRICTED OR SET ASIDE: [ ] % FOR: [ ] SMALL BUSINESS, [ ] WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM, [ ] HUBZONE SMALL BUSINESS, [ ] EDWOSB, [ ] SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS, [ ] 8(A). NAICS: 624221. SIZE STANDARD: \$7. Million

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 14. METHOD OF SOLICITATION [ ] RFQ [ ] IFB [ ] RFP

15. DELIVER TO Department of Veterans Affairs, VA Central Iowa Health Care System, Des Moines Division, 3600 30th Street, Des Moines IA 50310. CODE: [ ] 16. ADMINISTERED BY Department of Veterans Affairs, VA Central Iowa Health Care System, Des Moines Division, 3600 30th Street, Des Moines IA 50310. CODE: [ ]

17a. CONTRACTOR/OFFEROR CODE: [ ] FACILITY CODE: [ ] 18a. PAYMENT WILL BE MADE BY Department of Veterans Affairs, FMS-VA-2(101), Financial Services Center, PO Box 149971, Austin TX 78714-9971. CODE: [ ]

TELEPHONE NO. DUNS: [ ] 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. SCHEDULE OF SUPPLIES/SERVICES  | 21. QUANTITY | 22. UNIT | 23. UNIT PRICE | 24. AMOUNT |
|--------------|--|--------------|----------|----------------|------------|
|              | Contractor will provide all services as stated in this solicitation<br><br>POINT OF CONTACT: Cynthia Tabor Phone (515) 699-5449;<br>Email - cynthia.tabor@va.gov<br>(Use Reverse and/or Attach Additional Sheets as Necessary) |              |          |                |            |

25. ACCOUNTING AND APPROPRIATION DATA 26. TOTAL AWARD AMOUNT (For Govt. Use Only)

[X] 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA [X] 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.  
[X] 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 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 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)  
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) 30c. DATE SIGNED 31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) 31c. DATE SIGNED