

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

1. REQUISITION NO.
764-13-1-077-0139

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5. SOLICITATION NUMBER
VA797M-13-Q-0073

6. SOLICITATION ISSUE DATE
12/5/2012

7. FOR SOLICITATION INFORMATION CALL:
a. NAME
Joetta Eagle

b. TELEPHONE NO. (No Collect Calls)
913-758-4718

8. OFFER DUE DATE/LOCAL TIME
12/11/2012 COB

2. CONTRACT NO.

3. AWARD/EFFECTIVE DATE

4. ORDER NO.

9. ISSUED BY
DEPARTMENT OF VETERAN AFFAIRS
NATIONAL ACQUISITION CENTER
5049 S. 13TH ST
LEAVENWORTH KS 66048

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:
 HUBZONE SMALL BUSINESS EDWOSB
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS 8(A)
SIZE STANDARD:
750 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

15. DELIVER TO
MURFREESBORO CMOP
5171 SAME JARRED DRIVE
MURFREESBORO TN 37130-1382

16. ADMINISTERED BY
DEPARTMENT OF VETERANS AFFAIRS
NATIONAL CMOP
ATTN: JOETTA M. EAGLE
5049 S. 13TH STREET
LEAVENWORTH KS 66048

17a. CONTRACTOR/OFFEROR
CODE _____ FACILITY CODE _____

TELEPHONE NO. _____ DUNS: _____

18a. PAYMENT WILL BE MADE BY
DEPARTMENT OF VETERANS AFFAIRS
PO BOX 149971
AUSTIN TX 78714-8971

PHONE: _____ FAX: _____

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
1	SEE SCHEDULE ALL ALT NDCS QUOTED WILL BE EVALUATED. THE OFFEROR SHALL HOLD THEIR PRICING FOR 10 BUSINESS DAYS FROM SOLICITATION CLOSING DATE. ALTHOUGH OFFERS DO NOT HAVE TO QUOTE ON ALL LINE ITEMS, OFFERS SHALL BE FOR THE ENTIRE QUANTITY OF THE PARTICULAR LINE ITEM THAT IS BEING QUOTED ON. QUOTATIONS TO BE DELIVERED TO BLACK 16 VIA EMAIL JOETTA.EAGLE@VA.GOV OR FA 913-758-4730 OFFERORS ARE CAUTIONED TO REVIEW THE PAGE TITLED "SPECIAL REQUIREMENTS and NOTICES" FOR REQUIREMENTS UNIQUE TO THIS SOLICITATION OFFERED PRODUCTS ARE NOT CURRENT, ACCURATE, COMPLETE AND IF CERTIFICATIONS IN SAMS (https://www.sam.gov/portal) APPLICABLE TO THIS SOLICITATION, OFFERORS SHALL PROVIDE THE INFORMATION IN CLAUSE 52.212-3(b)(2) AND LIST THEIR FOREIGN END PRODUCTS IN CLAUSE 52.212-3(g). (Use Reverse and/or Attach Additional Sheets as Necessary)	0 0 0			

25. ACCOUNTING AND APPROPRIATION DATA

28. TOTAL AWARD AMOUNT (For Govt. Use Only)
\$ 0.00

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 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

30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)

30c. DATE SIGNED

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)

31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)
JOETTA M. EAGLE
CMOP09L30193

31c. DATE SIGNED