

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NO. 764-13-1-077-0139		PAGE 1 OF 29	
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NO.		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	
9. ISSUED BY DEPARTMENT OF VETERAN AFFAIRS NATIONAL ACQUISITION CENTER 5049 S. 13TH ST LEAVENWORTH KS 66048				10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB <input type="checkbox"/> 8(A) NAICS: SIZE STANDARD: 750 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	
						14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> 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		18a. PAYMENT WILL BE MADE BY DEPARTMENT OF VETERANS AFFAIRS PO BOX 149971 AUSTIN TX 78714-8971			
				PHONE: FAX:			
TELEPHONE NO. DUNS:				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER							
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						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$0.00	
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input checked="" type="checkbox"/> 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						<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED. <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED 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) JOETTA M. EAGLE CMOP09L30193		31c. DATE SIGNED	