

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

1. REQUISITION NO. Not Applicable PAGE 1 OF 38

2. CONTRACT NO. _____ 3. AWARD/EFFECTIVE DATE _____ 4. ORDER NO. _____ 5. SOLICITATION NUMBER VA786-13-R-0114 6. SOLICITATION ISSUE DATE 01-18-2013

7. FOR SOLICITATION INFORMATION CALL: a. NAME Derek C. Reed b. TELEPHONE NO. (No Collect Calls) 303 914-5710 8. OFFER DUE DATE/LOCAL TIME 02-19-2013 02-19-2013

9. ISSUED BY Department of Veterans Affairs National Cemetery Administration 155 Van Gordon Street Lakewood CO 80228 CODE _____ 10. THIS ACQUISITION IS ☐ UNRESTRICTED OR ☒ SET ASIDE: 100 % FOR: ☐ SMALL BUSINESS ☐ WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM ☐ EDWOSB ☒ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS ☐ 8(A) ☐ N NAICS: 561720 SIZE STANDARD: 16.5M

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 Dallas-Fort Worth National Cemetery 2000 Mountain Creek Parkway Dallas TX 75211 CODE _____ 16. ADMINISTERED BY Department of Veterans Affairs National Cemetery Administration 155 Van Gordon Street Lakewood CO 80228 CODE _____

17a. CONTRACTOR/OFFEROR CODE _____ FACILITY CODE _____ 18a. PAYMENT WILL BE MADE BY Department of Veterans Affairs NCA Finance Office PO BOX 149971 Austion TX 78714-8971 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
	<p>This is a 100% SDBOSB Set-Aside IAW U.S.C. 8127(d)</p> <p>The contractor shall provide all plant, labor, tools, parts, equipment, transportation and incidentals needed to perform all work in accordance with the attached Performance Work Statement.</p> <p>Proposals shall be emailed to derek.reed@va.gov</p> <p>This requirement is being acquired IAW FAR Part 12 and 15. The contractor is required to complete the attached bid schedule, and acknowledge any and all amendments. This is in addition to complying with all submission requirements as specified by FAR Clause 52.212-1.</p>				
(Use Reverse and/or Attach Additional Sheets as Necessary)					

25. ACCOUNTING AND APPROPRIATION DATA _____ 26. 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 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 _____

[illegible]