**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS**

1. **REQUISITION NUMBER**
   - HQ0034

2. **CONTRACT NO**
   - HQ0034-HQ00034-14-F-0073

3. **AWARDED/FORWARDED DATE**
   - 02-May-2014

4. **ORDER NUMBER**
   - H00001411

5. **SOLICITATION NUMBER**

6. **SOLICITATION ISSUE DATE**
   - PAGE 1 OF 11

7. **FOR SOLICITATION INFORMATION CALL**
   - WHS - ACQUISITION DIRECTORATE
   - 1205 S CLARK STREET, SUITE 1222
   - ARLINGTON VA 22202-4371

8. **NAME**

9. **ISSUED BY**
   - CODE
   - HQ0034

10. **THIS ACQUISITION IS**
   - ❌ UNRESTRICTED
   - ❌ SMALL BUSINESS
   - ❌ WOMEN-OWNED SMALL BUSINESS (WOSB)
   - ❌ ECONOMICALLY DISADVANTAGED
   - ❌ SERVICE-DISABLED
   - ❌ VETERAN-OWNED SMALL BUSINESS
   - ❌ SAFETY
   - SIZE STANDARD:
   - 14,000,000

11. **DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED**

12. **DISCOUNT TERMS**
   - ❌ SEE SCHEDULE

13. **METHOD OF SOLICITATION**
   - RFQ
   - IFA
   - RFP

14. **DELIVER TO**
   - CODE
   - HQ00034

15. **PAYMENT WILL BE MADE BY**
   - CODE
   - HQ00347

16. **ITEM NO.**

17. **SCHEDULE OF SUPPLIES/ SERVICES**

18. **ACCOUNTING AND APPROPRIATION DATA**

19. **SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1**
   - FAR 52.212-4
   - FAR 52.212-3
   - FAR 52.212-5

20. **AWARD OF CONTRACT:**
    - REF.
    - OFFER DATED
    - Y OUR OFFER ON SOLICITATION (BLOCK 6) INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

21. **SIGNATURE OF OFFEROR/CONTRACTOR**

22. **NAME AND TITLE OF SIGNER**

23. **DATE SIGNED**

24. **TOTAL AWARD AMOUNT**
   - For Govt. Use Only
   - $10,000.00

25. **AUTHORIZED FOR LOCAL REPRODUCTION**

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