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

**OFFER TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30**

1. **REQUISITION NUMBER**
   - HQ0034-14-P-0094

2. **AWARD EFFECTIVE DATE**
   - 10-Jun-2014

3. **ORDER NUMBER**
   - 23-May-2014

4. **SOLICITATION NUMBER**
   - HQ0034-14-T-0093

5. **SOLICITATION ISSUE DATE**
   - 23-May-2014

6. **TELEPHONE NUMBER**
   - 703-545-3165

7. **OFFER DUE DATE/LOCAL TIME**
   - 02:00 PM 26 May 2014

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**ISSUED BY**

- WHS - ACQUISITION DIRECTORATE
  - 1225 S CLARK STREET, SUITE 1202
  - ARLINGTON VA 22202-4371

- TEL:...
- FAX:...

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**OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30**

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**DISCOUNT TERMS**

- OFFER DUE DATE...

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**PAYMENT WILL BE MADE BY**

- DFAS INDIANAPOLIS
  - 8859 E. 56TH STREET
  - INDIANAPOLIS IN 46249-1510

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**METHOD OF SOLICITATION**

- RFQ
- IFB
- RFP

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**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.

- AWARD OF CONTRACT: REF: [Please fill in details]

- OFFER DATED...

- YOUR OFFER ON SOLICITATION (BLOCK B), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

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**SIGNATURE OF OFFICER/CONTRACTOR**

- [Signature]

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**DATE SIGNED**

- 6/9/2014

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**ACCOUNTING AND APPROPRIATION DATA**

- See Schedule

- TOTAL AWARD AMOUNT (For Govt Use Only)
  - $20,000.00

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**SCHEDULE OF SUPPLIES/ SERVICES**

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**ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED**

- SEE ADDENDUM

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**TOTAL AWARD AMOUNT (For Govt Use Only)**

- $20,000.00

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**AUTHORIZED FOR LOCAL REPRODUCTION**

**PREVIOUS EDITION IS NOT USABLE**

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**STANDARD FORM 1449 (REV 2/2012)**

**Prepared by GSA – FAR (48 CFR) 53.212**