

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

2. CONTRACT NO.			3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER		1. REQUISITION NUMBER		PAGE 1 OF				
							5. SOLICITATION NUMBER DABV01-04-R-0016		6. SOLICITATION ISSUE DATE 02/12/2004				
7. FOR SOLICITATION INFORMATION CALL:			a. NAME LAURIE PIERCE				b. TELEPHONE NUMBER (<i>No collect calls</i>) 703 343-9225		8. OFFER DUE DATE/ LOCAL TIME 02/17/04 5:00 pm				
9. ISSUED BY CPA - CONTRACTING ACTIVITY REPUBLICAN PRESIDENTIAL COMPOUND BAGHDAD, IRAQ APO AE 09335			CODE				10. THIS ACQUISITION IS ☐ UNRESTRICTED ☐ SET ASIDE: % FOR ☐ SMALL BUSINESS ☐ HUBZONE SMALL BUSINESS ☐ 8(A) NAICS: SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED ☐ SEE SCHEDULE ☐ 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION ☐ RFQ ☐ IFB ☒ RFP				
15. DELIVER TO TO BE CITED ON EACH TASK ORDER			CODE				16. ADMINISTERED BY SAME AS BLOCK 9		CODE				
17a. CONTRACTOR/OFFEROR CODE			FACILITY CODE				18a. PAYMENT WILL BE MADE BY CHIEF FINANCIAL OFFICER REPUBLICAN PRESIDENTIAL COMPOUND BAGHDAD, IRAQ APO AE 09335		CODE				
TELEPHONE NO.							18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED ☐ SEE ADDENDUM						
☐ 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	
0001		THE CONTRACTOR SHALL PROVIDE ALL LABOR MATERIAL AND FACILITIES TO PROVIDE TRANSPORTATION, PERSONNEL, AND FACILITIES SECURITY AS SPECIFIED IN THE ATTACHED STATEMENT OF WORK (SOW) <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>											
25. ACCOUNTING AND APPROPRIATION DATA TO BE CITED ON EACH TASK ORDER										26. TOTAL AWARD AMOUNT (<i>For Govt. Use Only</i>)			
☐ 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 <u>1</u> 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 HEREIN.						☐ 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 (<i>SIGNATURE OF CONTRACTING OFFICER</i>)							
30b. NAME AND TITLE OF SIGNER (<i>Type or print</i>)				30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (<i>Type or print</i>)				31c. DATE SIGNED			
						LAURIE PIERCE							

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	AWARD OF A FIXED (LABOR RATES) PRICE INDEFINITE DELIVERY INDEFINITE QUANTITY CONTRACT IS ANTICIPATED. FIXED LABOR RATES FOR ALL LABOR CATEGORIES ANTICIPATED SHALL BE INCL. TWO SAMPLE TASK ORDERS ARE ATTACHED FOR YOUR REVIEW. THESE ORDERS SHALL BE PRICED AND THE GOVERNMENT RESERVES THE RIGHT TO AWARD ONE OR BOTH AT TIME OF CONTRACT AWARD. MIN ORDER \$50,000 MAX ORDER \$6M CONTRACT MIN \$500,000 CONTRACT MAX \$50M THE GOVERNMENT RESERVES THE RIGHT TO MAKE MULTIPLE AWARDS FROM THIS SOLICITATION.				

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED
 ☐ INSPECTED
 ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT	37. CHECK NUMBER
☐ PARTIAL ☐ FINAL			☐ COMPLETE ☐ PARTIAL ☐ FINAL	
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY (<i>Print</i>)		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		42b. RECEIVED AT (<i>Location</i>)		
		42c. DATE REC'D (<i>YY/MM/DD</i>)		42d. TOTAL CONTAINERS