

SOLICITATION/CONTRACT/ORDER FOR COMMERICAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 09203000051	PAGE 1 OF
2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER 09SQ200140	6. SOLICITATION ISSUE DATE 03/12/2009	
7. FOR SOLICITATION INFORMATION CALL:	a. NAME Susanna Muradyan		b. TELEPHONE NUMBER (No collect calls) (916) 978-5138	8. OFFER DUE DATE /LOCAL TIME 03/20/2009 2:00 PM	
9. ISSUED BY Bureau of Reclamation - Mid-Pacific Regional Office 2800 Cottage Way RM E-1815 - Offers Sacramento, California 95825-1898 TEL: (916) 978-5133		CODE 00020	10. THIS ACQUISITION IS ☐ UNRESTRICTED ☒ SET ASIDE: 100.00 % FOR ☒ SMALL BUSINESS ☐ HUBZONE SMALL BUSINESS ☐ 8(A) NAICS: 541611 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 Bureau of Reclamation - Mid-Pacific Regional Office 2800 Cottage Way, Room E-1606 Federal Building Sacramento, CA 95825-1898 Attn: Tom Vang		CODE 00020	16. ADMINISTERED BY Bureau of Reclamation - Mid Pacific Regional Office 2800 Cottage Way, E-1815 Sacramento, CA 95825-1898		
17a. CONTRACTOR/ OFFEROR		CODE	FACILITY CODE	18a. PAYMENT WILL BE MADE BY Bureau of Reclamation - Mid-Pacific Regional Office 2800 Cottage Way, Room E-1815 Sacramento, CA 95825-1898	
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 (Use Reverse and/or Attach Additional Sheets as Necessary)	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
☒ 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 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 (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	
		Brenda L Davis			

AUTHORIZED FOR LOCAL
REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449(REV. 4/2002)
Prescribed By GSA - FAR (48 CFR)
53.212

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT

32a. QUANTITY IN COLUMN 21 HAS BEEN

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

32b. SIGNATURE OF AUTHORIZED GOVT. 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

☐ PARTIAL ☐ FINAL

34. VOUCHER
NUMBER

35. AMOUNT
VERIFIED
CORRECT FOR

36. PAYMENT
☐ COMPLETE ☐
PARTIAL ☐ FINAL

37. CHECK
NUMBER

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 (Print)

41b. SIGNATURE AND TITLE OF CERTIFYING
OFFICER

41c. DATE

42b. RECEIVED AT (Location)

Line Items

Quotes are due on 03/20/2009 by 2 pm. Quotes must be recieved via mail or email, no quotes will be accepted via facsimile. Please provide your Dun & Bradstreet number (DUNS), and tax identification (TIN) with your offer.

Line Item Number	Description	Delivery Date	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
0001	Organization of the Division of Planning Library/Reports	04/30/2010	1.00	LS	\$ _____	\$ _____

Period of Performance: -

Extended Description

To assist in organization, and classification of Division of Planning reports, publications, and other documents. Please see attached Scope of Work for details.

Performance Period is 12 months from the date of award.

Contractor shall provide a list of fully burdened hourly rates for each labor category proposed.

DUNS: _____

TIN: _____

Offeror must be actively registered in the Central Registration Database (CCR) wat www.ccr.gov to be eligible for award. Contractor must provide their Reps & Certs by filling out FAR provision 52.212-03 or online at www.bpn.gov.

Address Detail

Shipping Addresses

Address	Referenced Lines
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Please see the main form.

Invoice Addresses

Address	Referenced Lines
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Please see the main form.