

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

1. REQUISITION NUMBER: 607976
PAGE OF: 1 | 2
2. CONTRACT NO.: GS-07F-600-7R
3. AWARD/EFFECTIVE DATE: []
4. ORDER NUMBER: AG-3187-D-12-0261
5. SOLICITATION NUMBER: []
6. SOLICITATION ISSUE DATE: []

7. FOR SOLICITATION INFORMATION CALL: []
8. NAME: PAUL ZAGARUYKA
9. TELEPHONE NUMBER (No collect calls): 703-605-4548
10. OFFER DUE DATE/LOCAL TIME: []

9. ISSUED BY: CODE 3187
USDA FOREST SERVICE
201 14TH ST INDEPENDENCE AVE SW
PO BOX 96090
WASHINGTON DC 20090-6090
10. THIS ACQUISITION IS: UNRESTRICTED OR SET ASIDE % FOR:
 SMALL BUSINESS WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM
 HUBZONE SMALL BUSINESS EDWOSB
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS 8(A)
NAICS: 315999
SIZE STANDARD: 500

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED: SEE SCHEDULE
12. DISCOUNT TERMS: []
13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (18 CFR 700):
13b. RATING: []
14. METHOD OF SOLICITATION: RFP IFB RFP
15. DELIVER TO: CODE 33LF
USDA FSA
1621 N KENT STREET ROOM 207
ARLINGTON VA 22209
ARLINGTON VA 22209
16. ADMINISTERED BY: CODE 3187
USDA FOREST SERVICE
201 14TH ST INDEPENDENCE AVE SW
PO BOX 96090
WASHINGTON DC 20090-6090

17a. CONTRACTOR/OFFEROR: CODE 611205274
MPH IND INC
316 E 9TH ST
611205274 A
OWENSBORO KY 423033511
17b. PAYMENT WILL BE MADE BY: CODE 3187
USDA FOREST SERVICE
201 14TH ST INDEPENDENCE AVE SW
PO BOX 96090
WASHINGTON DC 20090-6090

18. CHECK IF PERMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER:
19. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 16a UNLESS BLOCK BELOW IS CHECKED: SEE ADDENDUM
TELEPHONE NO.: []

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Camcorder, VEHO, HD-10 Item #: 700123-23 527 EACH Deliver to Forest Service Law Enforcement Attn: Crystal Swayzee or Philamena West Delivery: 09/07/2012 Accounting Info: 11.ZZ.ZZ.ZZZZZZ.1360.ZZ.ZZZZZZZZ.ZZ.ZZZZZZZZZZ.2540. ZZ.NELES012.ZZZZ Agency Code (4): 11 Program Code (25): ZZZZZZZZZZ BOC: 2540 Sub BOC (2): ZZ Cost Continued ... (Use Reverse and/or Attach Additional Sheets as Necessary)				

25. ACCOUNTING AND APPROPRIATION DATA: See schedule
26. TOTAL AWARD AMOUNT (For Govt. Use Only): \$94,483.00

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 6), 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): PAUL ZAGARUYKA
31c. DATE SIGNED: 8/24/12

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
001	<p>Org (7): ZZZZZZ Job Code (8): NFLE5012 Sub Cost Org (2): ZZ Budget Yr Start (2): ZZ Budget Yr End (2): ZZ Fund (6): ZZZZZZ Budget Org (7): 1360 Sub Budget Org (2): ZZ Report Category (4): ZZZZ</p> <p>Camcorder, VEHO, HD-10 Item # 700123-23 527 at \$179 each. Shipping cost is \$150. Per vendor quote AAAQ9475. Product/Service Code: 5836 Product/Service Description: VIDEO RECORDING AND REPRODUCING EQUIPMENT</p> <p>The total amount of award: \$94,483.00. The obligation for this award is shown in box 26.</p>	1	EA	94,483.00	94,483.00

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 <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> 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 (<i>Print</i>)		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42b. RECEIVED AT (<i>Location</i>)		
			42c. DATE REC'D (YYMM/DD)	42d. TOTAL CONTAINERS	