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|--|--|---|--|--|--|---|--|
| SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i> | | | | 1. REQUISITION NUMBER 96311M-3169-4684 | | PAGE 1 OF 3 | |
| 2. CONTRACT NO. DACW31-03-P-0309 | | 3. AWARD/EFFECTIVE DATE 29-Jul-2003 | | 4. ORDER NUMBER | | 5. SOLICITATION NUMBER DACW31-03-T-0093 | |
| 7. FOR SOLICITATION INFORMATION CALL: | | a. NAME JACQUELI HENDERSON | | b. TELEPHONE NUMBER (No Collect Calls) 410-962-3529 | | 6. SOLICITATION ISSUE DATE 17-Jul-2003 | |
| 9. ISSUED BY CONTRACTING DIVISION PO BOX 1715 BALTIMORE MD 21203-1715 TEL: 410-962-5638 FAX: 410-962-0933 | | CODE CW31 | | 10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUSINESS <input type="checkbox"/> 8(A) SIC: 3829 SIZE STANDARD: 500 | | 11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE | |
| 15. DELIVER TO ADMINISTRATIVE BRANCH RANDALL HILL 5900 MACARTHUR BLVD NW WASHINGTON, DC 20315-0220 | | CODE E250100 | | 16. ADMINISTERED BY CONTR DIV OPERATIONS BR PO BOX 1715 BALTIMORE MD 21203-1715 | | 12. DISCOUNT TERMS 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP | |
| 17a. CONTRACTOR/ OFFEROR QUEST TECHNOLOGIES LINDA COUPER 1060 CORPORATE CENTER DRIVE OCONOMOWOC WI 53066 TEL. 414-567-9157 | | CODE 90435 FACILITY CODE | | 18a. PAYMENT WILL BE MADE BY VISA-USACE MILLINGTON VISA AWARDS ONLY MILLINGTON TN 38054 5005 | | CODE E1P0500 | |
| <input type="checkbox"/> 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 <input type="checkbox"/> SEE ADDENDUM | | | | | |
| 19. ITEM NO. | | 20. SCHEDULE OF SUPPLIES/ SERVICES | | 21. QUANTITY | | 22. UNIT | |
| | | SEE SCHEDULE | | | | 23. UNIT PRICE | |
| | | | | | | 24. AMOUNT | |
| 25. ACCOUNTING AND APPROPRIATION DATA See Schedule | | | | | | 26. TOTAL AWARD AMOUNT \$5,720.00 | |
| <input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. | | | | | | ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED | |
| <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. | | | | | | ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED | |
| 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 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: REFERENCE 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) <i>Mary A. Riche</i> | | 31c. DATE SIGNED 30-Jul-2003 | |
| 30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) | | 30c. DATE SIGNED | | 31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) MARY A RICHE / ADDED BY SUMI TEL: 410-962-4880 EMAIL: | | | |
| 32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED | | | | 33. SHIP NUMBER PARTIAL FINAL | | 34. VOUCHER NUMBER | |
| 32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE | | | | 36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 35. AMOUNT VERIFIED CORRECT FOR | |
| 32c. DATE | | | | 38. S/R ACCOUNT NUMBER | | 39. S/R VOUCHER NUMBER | |
| 41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT | | | | 40. PAID BY | | | |
| 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | | 41c. DATE | | 42a. RECEIVED BY (Print) | | | |
| | | | | 42b. RECEIVED AT (Location) | | | |
| | | | | 42c. DATE REC'D (YY/MM/DD) | | 42d. TOTAL CONTAINERS | |

Section SF 1449 - CONTINUATION SHEET

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | |
|-----------------------|--|----------|------|------------|------------|------------|
| 0001 | 00031002A - QUEST MODEL 2900 FFP CONTRACTOR SHALL FURNISH ALL LABOR, MATERIAL AND EQUIPMENT NECESSARY TO PROVIDE THE FOLLOWING ITEMS: QUEST MODEL 2900 SOUNDLEVEL METER (30010) WITH OB-300 OCTAVE BAND ANALYZER AND CALIBRATOR. P.O.C.: RANDALL HILL (202)764-2727, CONTRACTING P.O.C.: JACKIE HENDERSON (410)962-3529, VENDOR REP. LINDA COUPER (800)245-0779 ***QUOTE #71803LC1F*** GSA CONTRACT NO. GS-25F-6188D PURCHASE REQUEST NUMBER: 96311M-3169-4684 | 1 | Kit | \$3,723.00 | \$3,723.00 | |
| | | | | | NET AMT | \$3,723.00 |
| ACRN AA Funded Amount | | | | | \$3,723.00 | |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | |
|-----------------------|---|----------|------|------------|------------|------------|
| 0002 | QUESTTEMP 36 WBGT MONITOR WITH CASE FFP PURCHASE REQUEST NUMBER: 96311M-3169-4684 | 1 | Kit | \$1,997.00 | \$1,997.00 | |
| | | | | | NET AMT | \$1,997.00 |
| ACRN AA Funded Amount | | | | | \$1,997.00 | |

FOB: Destination

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

| CLIN | INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|------|------------|------------|-----------|------------|
| 0001 | N/A | N/A | N/A | Government |
| 0002 | N/A | N/A | N/A | Government |

DELIVERY INFORMATION

| CLIN | DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|------|---------------|----------|--|---------|
| 0001 | 31-JUL-2003 | 1 | ADMINISTRATIVE BRANCH RANDALL HILL 5900 MACARTHUR BLVD NW WASHINGTON, DC 20315-0220 202-764-2727 FOB: Destination | E250100 |
| 0002 | 31-JUL-2003 | 1 | (SAME AS PREVIOUS LOCATION) FOB: Destination | E250100 |

ACCOUNTING AND APPROPRIATION DATA

AA: 99 NA X 9829.0000 E2 X 08 2471 008273 96499 3100 001SZV
AMOUNT: \$5,720.00