SOLICITATION / CONTRACT / ORDER FOR COMMERCIAL ITEMS *OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30*	1. REQUISITION NUMBER		PAGE 1 OF 4

2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER NBR050006	6. SOLICITATION ISSUE DATE 06/01/2005

7. FOR SOLICITATION INFORMATION CALL:	a. NAME John Sherman	b. TELEPHONE NUMBER *(No collect calls)* (303) 236-0225 ext.	8. OFFER DUE DATE/ 06/28/2005 LOCAL TIME 3:00 pm

9. ISSUED BY	CODE	BC660

10. THIS ACQUISITION IS

[✓] UNRESTRICTED

[ ] SET ASIDE: 0.00% FOR

[ ] SMALL BUSINESS

[ ] HUBZONE SMALL BUSINESS

[ ] 8(A)

NAICS:

SIZE STANDARD: Over 1,000

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED

[ ] SEE SCHEDULE

12. DISCOUNT TERMS

10 days	%
20 days	%
30 days	%
days	%

13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) [ ]

13b. RATING

14. METHOD OF SOLICITATION

[ ] RFQ   [ ] IFB   [✓] RFP

9. ISSUED BY

BLM NATIONAL BUSINESS CENTER

BC660, BLDG 50, DFC, PO BOX 25047

DENVER, CO 80225-0047

TEL: ( ) - ext.

FAX: ( ) - ext.

15. DELIVER TO	CODE		16. ADMINISTERED BY	CODE	BC662

15. DELIVER TO

No Shipping Information

Attn:

16. ADMINISTERED BY

BLM NATIONAL BUSINESS CENTER

BC662, BLDG 50, DFC, PO BOX 25047

DENVER, CO 80225-0047

17a. CONTRACTOR/ OFFEROR	CODE		FACILITY CODE		18a. PAYMENT WILL BE MADE BY	CODE	

No Contractor Information Available

TELEPHONE NO.

,

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	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	(Use Reverse and/or Attach Additional Sheets as Necessary)				

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)* John W. Sherman	31c. DATE SIGNED

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 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 *(Print)*
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	
		42b. RECEIVED AT *(Location)*
		42c. DATE REC'D *(YY/MM/DD)* 42d. TOTAL CONTAINERS

STANDARD FORM 1449 (REV. 4/2002) **BACK**

Line Item Number	Description	Delivery Date (Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
0001	DOI IT Hardware Servers		0.00		$ _____	$ _____
0001AA	Monitors				$ _____	$ _____ OPTION PERIOD
0002	DOI IT Hardware Servers		0.00		$ _____	$ _____ OPTION PERIOD
0002AA	Monitors				$ _____	$ _____ OPTION PERIOD
0003	DOI IT Hardware Servers		0.00		$ _____	$ _____ OPTION PERIOD

Line Item Number	Description	Delivery Date (Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
0003AA	Monitors				$ _____	$ _____ OPTION PERIOD
0004	DOI IT Hardware Servers		0.00		$ _____	$ _____ OPTION PERIOD
0004AA	Monitors				$ _____	$ _____ OPTION PERIOD
0005	DOI IT Hardware Servers		0.00		$ _____	$ _____ OPTION PERIOD