

**SAIC-Frederick, Inc.**  
**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS**

OFFEROR TO COMPLETE BLOCKS 10b, 12, 16a, 16b, 21, 22, and 27a, b, c, and d

1. REQUISITION NO.  
003511

PAGE 1 OF

2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NO.		5. SOLICITATION NO. M14-124		6. SOLICITATION DATE 9/6/2013	
7. FOR SOLICITATION INFORMATION, CONTACT			a. Name Traci Kenney b. E-mail kenneytp@mail.nih.gov c. Fax 301-846-5311			8. OFFER DUE DATE/LOCAL TIME 9/20/2013 3pm EST			
9. ISSUED BY <b>SAIC-Frederick, Inc.</b> <b>P.O. Box B</b> <b>Frederick, MD 21702-1201</b>  <b>ATTN: 1050 Boyles Street, Ft. Detrick</b> <b>Room 225</b>			10a. THIS ACQUISITION IS SET ASIDE FOR: <input type="checkbox"/> SIZE STANDARD: NAICS:  10b. DUNS#: CAGE CODE:			11. DELIVERY FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/>  12. DISCOUNT TERMS			
MARYLAND SALES AND USE TAX DIRECT PAY PERMIT #3			14. DELIVER TO			15. SUBMIT INVOICE TO <a href="mailto:apinvoices@mail.nih.gov">apinvoices@mail.nih.gov</a> <b>SAIC-Frederick, Inc.</b> <b>P.O. Box B, Accounts Payable</b> <b>Frederick, MD 21702-1201</b> <b>Fax: 301-846-7081</b> <b>Telephone: 301-846-1136</b>			
13. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP									
16a. CONTRACTOR/OFFEROR					16b. REMITTANCE ADDRESS				
17. ITEM NO.	18. SCHEDULE OF SUPPLIES/SERVICES			19. QTY	20. UNIT	21. UNIT PRICE	22. AMOUNT		
	Service Maintenance Service Maintenance (Option 1 Year 2) Service Maintenance (Option 2 Year 3)								
23. TOTAL AWARD AMOUNT (for SAIC-Frederick, Inc. use only) \$									
24a. Solicitation incorporates FAR 52.212-1 and FAR 52.212-4 by reference. 24b. FAR 52.212-3, Offeror Representations and Certifications are incorporated by reference. 24c. Solicitation incorporates FAR 52.222-26, FAR 52.222-35, and FAR 52.222-36 by reference. 24d. SAIC-Frederick standard Terms and Conditions, dated 11/15/12, are incorporated by reference, and available at <a href="http://ncifrederick.cancer.gov/Cad/Vendors.aspx">http://ncifrederick.cancer.gov/Cad/Vendors.aspx</a> . 24e. Contract/purchase order incorporates FAR 52.212-4 by reference.									
25. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN ONE COPY 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									
26. 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:									
27a. SIGNATURE OF OFFEROR/CONTRACTOR					28a. SIGNATURE OF SAIC-Frederick, Inc. OFFICIAL				
27b. NAME AND TITLE OF SIGNER (Type or Print)					28b. NAME OF AUTHORIZED INDIVIDUAL				
27c. DATE SIGNED		27d. E-MAIL ADDRESS			28c. DATE SIGNED				