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

1. REQUISITION NUMBER: N/A

PAGE 1 OF 29 XX

2. CONTRACT NO.: GS00Q17GWC2477

3. AWARD/EFFECTIVE DATE: DOA

4. ORDER NUMBER: N/A

5. SOLICITATION NUMBER: QTA0017VMA2000

6. SOLICITATION ISSUE DATE: X 03/02/2017

7. FOR SOLICITATION INFORMATION CALL: a. NAME: Meredith Newcomer

b. TELEPHONE NUMBER (No collect calls): 816-823-2470

8. OFFER DUE DATE/ LOCAL TIME: 03/06/2017 12PM CST

9. ISSUED BY — CODE:
GSA/FAS/ITS/QTACC
Small Business Acquisition Contracts Branch
Two Pershing Square
2300 Main Street
Kansas City, MO 64108-2416

10. THIS ACQUISITION IS: [ ] UNRESTRICTED OR [X] SET ASIDE: 100 % FOR:
[ ] SMALL BUSINESS
[ ] HUBZONE SMALL BUSINESS
[ ] SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS
[ ] WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM
[ ] EDWOSB
[X] 8 (A)
NAICS: 541611
SIZE STANDARD: $15M

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED: [ ] SEE SCHEDULE

12. DISCOUNT TERMS

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

13b. RATING

14. METHOD OF SOLICITATION: [ ] RFQ [ ] IFB [X] RFP

15. DELIVER TO — CODE:
See Block 9

16. ADMINISTERED BY — CODE:
See Block 9

17a. CONTRACTOR/ OFFEROR — CODE: — FACILITY CODE:
HANKS, HANKS & ASSOCIATES LLC
1425K STREET NW SUITE 350
WASHINGTON, DC 20005
TELEPHONE NO.

18a. PAYMENT WILL BE MADE BY — CODE:
USDA-OCFO Financial Information & Operations Division
Financial Operations & Disbursement Branch
2300 Main Street-2SE
Kansas City, MO 64108

[ ] 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 [X] SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	See Attachment 1 in Part D for the Work Statement				
	CLIN 0001 Contract Administrator 1 Base Period Notice to Proceed				(b)(4)
	CLIN 0002 Contract Administrator 2 Base Period Notice to Proceed				
	(Use Reverse and/or Attach Additional Sheets as Necessary)				

25. ACCOUNTING AND APPROPRIATION DATA
See Part B Subject to the availability of FY18 Funds

26. TOTAL AWARD AMOUNT (For Govt. Use Only)
$251,040.00 (Base year ceiling)

[ ] 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA [X] ARE [ ] ARE NOT ATTACHED
[X] 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA [X] ARE [ ] ARE NOT ATTACHED

[X] 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 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

[X] 29. AWARD OF CONTRACT: REF. Hanks OFFER DATED 3-6-17. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: See block 20-26

30a. SIGNATURE OF OFFEROR/CON (b)(6)

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)
VICKI TUCKER-MCREYNOLDS (b)(6)

(b)(6)

30c. DATE SIGNED: 3/6/17

31b. NAME OF CONTRACTING OFFICER (Vicki McReynolds)

PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 2/2012)
Prescribed by GSA - FAR (48 CFR) 53.212