

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS

OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER

PAGE 1 OF

31

2. CONTRACT NO.

3. AWARD/EFFECTIVE DATE

4. ORDER NUMBER

5. SOLICITATION NUMBER

Q8C5AAC0039

6. SOLICITATION ISSUE DATE
08/18/08

7. FOR SOLICITATION INFORMATION CALL:
>

a. NAME

Lisa Simon-Lewis
Contract Specialist

b. TELEPHONE NUMBER (No collect calls)
312-886-2760 X2599

OFFER DUE DATE/LOCAL TIME
9/08/08 at 3:30PM CT

9. ISSUED BY CODE

U.S. Department of HUD
Chicago Contracting Operations
77 West Jackson Blvd., Room 2517
Chicago, Illinois
60604-3507

10. THIS ACQUISITION IS

- UNRESTRICTED
- SET ASIDE 100 % FOR
- SMALL BUSINESS
- HUBZONE SMALL BUSINESS

8(A)

NAICS: 531320

SIZE STANDARD: \$2 Million

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED

SEE SCHE DULE

12. DISCOUNT TERMS

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

13b. RATING

14. METHOD OF SOLICITATION

RFQ IFB RFP

15. DELIVER TO CODE

See 16

16. ADMINISTERED BY CODE

U.S. Department of Housing and Urban Development - Denver Homeownership Center (DHOC)
1670 Broadway
Denver, CO 80202

17a. CONTRACTOR/ OFFEROR CODE

OFFEROR

FACILITY

18a. PAYMENT WILL BE MADE BY CODE

Dept. of HUD - CFO
Cash Management and Investment Staff CMIS)
PO Box 44815
Washington, DC 20026

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18 b. 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

Provide Field Review of Appraisals for Missouri in accordance with the attached.

Estimate

Each

Offer

Extended Price

Complete Schedule of Services Unit and Extended Prices - See Next Page.

25. ACCOUNTING AND APPROPRIATION DATA

To be provided at date of award

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 3 COPIES.

REES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS

29. AWARD OF CONTRACT: REFERENCE

DATED

OFFER.

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)

31c. DATE SIGNED