

<b>SOLICITATION/CONTRACT</b> BIDDER/OFFEROR TO COMPLETE BLOCKS 11, 13, 15, 21, 22, & 27		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)		RATING	PAGE OF PAGES 1 32
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE	4. SOLICITATION NUMBER AG-7604-S-08-0039		5. SOLICITATION TYPE <input type="checkbox"/> SEALED BIDS (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)
6. SOLICITATION ISSUE DATE 08/19/2008		7. ISSUED BY USDA FOREST SERVICE WO AQM IT SUPPORT BRANCH ATTN RAMONA ROMO-GARZA 333 BROADWAY BLVD SE ALBUQUERQUE NM 87102 CODE 7604 NO COLLECT CALLS			
8. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR NAICS: 517919 SIZE STANDARD: \$23.0		<input checked="" type="checkbox"/> SET ASIDE: 100.00 % FOR: <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> EMERGING SMALL BUSINESS <input type="checkbox"/> 8(A)			
9. (AGENCY USE)					

10. ITEMS TO BE PURCHASED (BRIEF DESCRIPTION) <input type="checkbox"/> SUPPLIES <input checked="" type="checkbox"/> SERVICES Microwave Relocation assessment and implimentation					
11. IF OFFER IS ACCEPTED BY THE GOVERNMENT WITHIN _____ CALENDAR DAYS (60 CALENDAR DAYS UNLESS OFFEROR INSERTS A DIFFERENT PERIOD) FROM THE DATE SET FORTH IN BLK 9 ABOVE, THE CONTRACTOR AGREES TO HOLD ITS OFFERED PRICES FIRM FOR THE ITEMS SOLICITED HEREIN AND TO ACCEPT ANY RESULTING CONTRACT SUBJECT TO THE TERMS AND CONDITIONS STATED HEREIN.			12. ADMINISTERED BY USDA FOREST SERVICE WO AQM IT SUPPORT BRANCH ATTN RAMONA ROMO-GARZA 333 BROADWAY BLVD SE ALBUQUERQUE NM 87102 CODE 7604		
13. CONTRACTOR OFFEROR CODE _____ FACILITY CODE _____		14. PAYMENT WILL BE MADE BY CODE _____			
TELEPHONE NO. DUNS NO. <input type="checkbox"/> CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK:		
15. PROMPT PAYMENT DISCOUNT			16. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION <input type="checkbox"/> 10 U.S.C. 2304 ( ) <input type="checkbox"/> 41 U.S.C. 253 ( )		

17. ITEM NO.	18. SCHEDULE OF SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	This is a 100% small business set aside acquisition. A single award Indefinite Delivery, Indefinite Quantity contract is anticipated.  The contract period of performance will be 12 months from date of award for the Base Year Period, with 1, 12 month Option Year.  Continued ...				

23. ACCOUNTING AND APPROPRIATION DATA			24. TOTAL AWARD AMOUNT (FOR GOVT. USE ONLY)		
25. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 2 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER <input checked="" type="checkbox"/> ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY CONTINUATION SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.			26. AWARD OF CONTRACT: YOUR OFFER ON SOLICITATION NUMBER SHOWN IN BLOCK 4 INCLUDING ANY ADDITIONS OR <input type="checkbox"/> CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:		
27. SIGNATURE OF OFFEROR/CONTACTOR			28. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)		
NAME AND TITLE OF SIGNER (TYPE OR PRINT)		DATE SIGNED	NAME OF CONTRACTING OFFICER BONNIE GILBERT		DATE SIGNED

**NO RESPONSE FOR REASONS CHECKED**

<input type="checkbox"/>	CANNOT COMPLY WITH SPECIFICATIONS	<input type="checkbox"/>	CANNOT MEET DELIVERY REQUIREMENT
<input type="checkbox"/>	UNABLE TO IDENTIFY THE ITEM(S)	<input type="checkbox"/>	DO NOT REGULARLY MANUFACTURE OR SELL THE TYPE OF ITEMS INVOLVED
<input type="checkbox"/>	OTHER (Specify)		
<input type="checkbox"/>	WE DO	<input type="checkbox"/>	WE DO NOT, DESIRE TO BE RETAINED ON THE MAILING LIST FOR FUTURE PROCUREMENT OF THE TYPE OF ITEM(S) INVOLVED

NAME AND ADDRESS OF FIRM (Include ZIP Code)	SIGNATURE
	TYPE OR PRINT NAME AND TITLE OF SIGNER

FROM:

AFFIX  
STAMP  
HERE

TO:  
7604  
USDA FOREST SERVICE  
WO AQM IT SUPPORT BRANCH  
ATTN RAMONA ROMO-GARZA  
333 BROADWAY BLVD SE  
ALBUQUERQUE NM 87102

SOLICITATION NO. AG-7604-S-08-0039

DATE AND LOCAL TIME \_\_\_\_\_

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR

(A) ITEM NO.	(B) SUPPLIES/SERVICES	(C) QUANTITY	(D) UNIT	(E) UNIT PRICE	(F) AMOUNT																								
001	<p>Offerors are requested to submit an intent to bid.</p> <p>This acquisition contains a brand name equipment requirement. The brand name justification has been posted with this solicitation in accordance with the requirements of FAR 5.202, however Government Estimate information contained within that justification has been omitted.</p> <p>All questions should be directed by email to Ramona Romo-Garza at rromogarza@fs.fed.us</p> <p>Offerors are cautioned to not contact personnel other than the AQM office Contracting Officer(s) in regards to this solicitation. Correspondence with other government sources on this acquisition may render an offeror ineligible for consideration for award.</p> <p>FOB: Destination</p> <p>Base Year - Microwave Relocation Project</p> <p>The Government assumes the following labor categories and equipment. The contractor shall provide hourly rates for these categories as well as any other labor categories or equipment deemed necessary to perform any work required under the performance of this contract. Additional/differing labor categories and/or equipment the contractor sees as necessary shall be added by the contractor in this section.</p> <table border="0" data-bbox="217 1356 834 1850"> <thead> <tr> <th>Labor Category</th> <th>Unit</th> <th>Unit Price</th> </tr> </thead> <tbody> <tr> <td>Radio Frequency Engineer</td> <td>Hr</td> <td>\$ _____</td> </tr> <tr> <td>Network Engineer</td> <td>Hr</td> <td>\$ _____</td> </tr> <tr> <td>Civil Engineer</td> <td>Hr</td> <td>\$ _____</td> </tr> <tr> <td>Subject Matter Expert</td> <td>Hr</td> <td>\$ _____</td> </tr> <tr> <td>Technicians</td> <td>Hr</td> <td>\$ _____</td> </tr> <tr> <td>Project Manager</td> <td>Hr</td> <td>\$ _____</td> </tr> <tr> <td>Continued ...</td> <td></td> <td></td> </tr> </tbody> </table>	Labor Category	Unit	Unit Price	Radio Frequency Engineer	Hr	\$ _____	Network Engineer	Hr	\$ _____	Civil Engineer	Hr	\$ _____	Subject Matter Expert	Hr	\$ _____	Technicians	Hr	\$ _____	Project Manager	Hr	\$ _____	Continued ...				YR		
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	Consultant Hr \$ _____  Equipment  7Ghz Haris TRuepoint 5207 - 7GHz Model #HRS5207 - NxDs1 + 2x10 - 100 base T (Mix Interface). Price Each \$ _____  2Ghz Alcatel Lucent 9400 AWY Microwave radios and multiplex Equipment. Price Each \$ _____ . Product/Service Code: R413 Product/Service Description: SPECIFICATIONS DEVELOPMENT SERVICES													
002	Base Year Travel.  Any necessary travel will be identified on each individual Task Order. Travel costs shall be reimbursed based on actual expenses incurred and in accordance with applicable Federal Travel Regulations (FTR). All travel shall be approved by the Contracting Officer Representative (COR) prior to traveling. Product/Service Code: R413 Product/Service Description: SPECIFICATIONS DEVELOPMENT SERVICES		YR											
003	Option Period 1 - Microwave Relocation Project  The Government assumes the following labor categories and equipment. The contractor shall provide hourly rates for these categories as well as any other labor categories or equipment deemed necessary to perform any work required under the performance of this contract. Additional/differing labor categories and/or equipment the contractor sees as necessary shall be added by the contractor in this section.  <table border="0" data-bbox="212 1606 964 1795"> <tr> <td>Labor Category</td> <td>Unit</td> <td>Unit Price</td> </tr> <tr> <td>Radio Frequency Engineer</td> <td>Hr</td> <td>\$ _____</td> </tr> <tr> <td>Network Engineer</td> <td>Hr</td> <td>\$ _____</td> </tr> </table> Continued ...	Labor Category	Unit	Unit Price	Radio Frequency Engineer	Hr	\$ _____	Network Engineer	Hr	\$ _____		YR		
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