

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

1. REQUISITION NUMBER
PAGE 1 OF

2. CONTRACT NO. GS35F266GA	3. AWARD/EFFECTIVE DATE 15 Mar 2017	4. ORDER NUMBER	5. SOLICITATION NUMBER FCIS-JB-980001-B -- REFRESH #41	6. SOLICITATION ISSUE DATE 18 Nov 2016
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7. FOR SOLICITATION INFORMATION CALL: 	a. NAME OFFICE OF IT SCHEDULE PROGRAMS	b. TELEPHONE NUMBER (No collect calls)	8. OFFER DUE DATE/ LOCAL TIME
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9. ISSUED BY OFFICE OF IT SCHEDULE PROGRAMS 1800 F ST. NW WASHINGTON, DC, 20405	CODE	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: SIZE STANDARD:	11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING	12. DISCOUNT TERMS
		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP		

15. DELIVER TO ORDERING AGENCY	CODE	16. ADMINISTERED BY SEE BLOCK 9	CODE
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17a. CONTRACTOR/OFFEROR UNIQUE COMMUNICATIONS SOLUTIONS 1665 W HORIZON RIDGE PKWY HENDERSON, NV, 890123494 DUNs Number :148571144	CODE	FACILITY CODE	18a. PAYMENT WILL BE MADE BY ORDERING AGENCY	CODE
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<input type="checkbox"/> 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 <input type="checkbox"/> SEE ADDENDUM
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19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	<p>General Purpose Commercial Information Technology Equipment, - Software and Servics</p> <p>The contract summary associated with this award package is hereby incorporated and made a part of this contract</p> <p><i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i></p>				

25. ACCOUNTING AND APPROPRIATION DATA	26. TOTAL AWARD AMOUNT (For Govt. Use Only)
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<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA	<input type="checkbox"/> ARE	<input type="checkbox"/> ARE NOT ATTACHED
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA	<input type="checkbox"/> ARE	<input type="checkbox"/> ARE NOT ATTACHED

<input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>N/A</u> 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.	<input type="checkbox"/> 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:
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30a. SIGNATURE OF OFFEROR/CONTRACTOR	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)
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30b. NAME AND TITLE OF SIGNER (Type or print) See Above	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or print) See Above	31c. DATE SIGNED
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19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
LINES AWARDED					
132 8	STATE/LOCAL				
132 33	STATE/LOCAL				
132 51	STATE/LOCAL				
132 34	STATE/LOCAL				

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
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> 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 (<i>Print</i>)			
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE			
		42b. RECEIVED AT (<i>Location</i>)			
		42c. DATE REC'D (<i>YY/MM/DD</i>)	42d. TOTAL CONTAINERS		

List Of Contract Documents

File Label: Contract Summary

File Name: ContractSummary.pdf Created : 3/1/2017 4:37:41 PM

File Label: Signed FPR

File Name: Signed FPR UNique Communications.pdf Created : 3/1/2017 4:37:41 PM

File Label: Commercial Sales Practices

File Name: csp.pdf Created : 3/2/2017 4:51:52 PM

File Label: Final REV1 Labor Cat and desc

File Name: FINAL REV 1 Labor Definitions and Certifications- 2016.doc Created : 2/2/2017

File Label: EULAS

File Name: EULAS.pdf Created : 2/17/2017 7:50:25 AM

File Label: FINAL PPL post neg

File Name: FINAL Correct PPL Labor cat updated rates.xls Created : 3/1/2017 4:37:04 PM

File Label: Rev2 CPL

File Name: REV2 Commercial Price List.pdf Created : 2/2/2017 5:12:35 PM

File Label: eOffer (PRW2KJID - UNIQUE COMMUNICATIONS SOLUTIONS) Status Change: Recommended

File Name: RecommendForAward.pdf Created : 3/2/2017 4:50:41 PM

File Label: Offer.pdf

File Name: Offer.pdf Created : 3/1/2017 4:39:56 PM