

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM				1. Requisition Number SEE SCHEDULE		Page 1 Of 13	
Offeror To Complete Block 12, 17, 23, 24, & 30							
2. Contract No. W15QKN-20-P-0121		3. Award/Effective Date 23SEP2020		4. Order Number		5. Solicitation Number	
7. For Solicitation Information Call:		A. Name ANTONIUS GILL		B. Telephone Number (No Collect Calls) (973) 724-2683		6. Solicitation Issue Date	
9. Issued By ARMY CONTRACTING COMMAND - NJ PICATINNY ARSENAL, NJ 07806-5000		Code W15QKN		10. This Acquisition Is <input type="checkbox"/> Unrestricted OR <input type="checkbox"/> Set Aside: % For:		8. Offer Due Date/Local Time	
Email: ANTONIUS.GILL.CIV@MAIL.MIL		11. Delivery For FOB Destination Unless Block Is Marked <input checked="" type="checkbox"/> See Schedule		12. Discount Terms		<input type="checkbox"/> Small Business <input type="checkbox"/> Women-Owned Small Business (WOSB) <input type="checkbox"/> Hubzone Small Business <input type="checkbox"/> EDWOSB <input type="checkbox"/> Service-Disabled Veteran-Owned Small Business NAICS: 511210 <input type="checkbox"/> 8(A) Size Standard:	
						13a. This Contract Is A Rated Order Under DPAS (15 CFR 700) 13b. Rating NONE	
						14. Method Of Solicitation <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
						15. Deliver To Code	
16. Administered By ACC NJ BDDC 10 PHIPPS RD PICATINNY ARSENAL, NJ 07806-5000		Code W15QKN					
17a. Contractor/Offeror Code 31YB3 Facility		18a. Payment Will Be Made By Code H20490					
D. MILLER & ASSOCIATES, LTD. 742 LAUREL AVE HIGHLAND PARK, IL 60035-3561		DEAS-INDY VP GFLEBS 6899 E. 56TH STREET INDIANAPOLIS IN 46249-3800					
Telephone No. (847) 266-1941		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			
19. Item No.	20. Schedule Of Supplies/Services			21. Quantity	22. Unit	23. Unit Price	24. Amount
	SEE SCHEDULE						
(Use Reverse and/or Attach Additional Sheets As Necessary)							
25. Accounting And Appropriation Data SEE CONTRACT ADMINISTRATION DATA						26. Total Award Amount (For Govt. Use Only) \$21,000.00	
<input 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 checked="" type="checkbox"/> 27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4, FAR 52.212-5 Is Attached. Addenda						<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
<input checked="" type="checkbox"/> 28. Contractor Is Required To Sign This Document And Return 2 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.						<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:	
30a. Signature Of Offeror/Contractor				31a. United States Of America (David S Gordon r)			
30b. Name And Title Of Signer (Type Or Print)		30c. Date Signed		31b. Name Of Contracting Officer (Type Or Print)		31c. Date Signed	
W. Dale Miller, Partner		09-22-20		DAVID S GORDON DAVID.S.GORDON26.CIV@MAIL.MIL (973) 724-6093		23SEP2020	

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Standard Form 1449 (Rev. 2/2012)
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