

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

1. REQUISITION NUMBER

PAGE 1 OF 100

2. CONTRACT NO.

Y79MP-4938A

3. AWARD/EFFECTIVE DATE

06/15/2006 - 06/14/2011

4. ORDER NUMBER

5. SOLICITATION NUMBER

RFP-797-FSS-99-0025-R4

6. SOLICITATION ISSUE DATE

6/7/2004

7. FOR SOLICITATION INFORMATION CALL:

a. NAME

Paul Skalman

b. TELEPHONE NUMBER (No collect calls)
(708) 786-5247

8. OFFER DUE DATE/ LOCAL TIME
Open & Continuous

9. ISSUED BY:

CODE

10. THIS ACQUISITION IS

UNRESTRICTED
 SET ASIDE: % FOR
 SMALL BUSINESS SEE PAGE 29 FOR SBS THAT HAVE BEEN SET-ASIDE
 (A)
 NAICS: 322291, 333314, 339111, 339112, 339113, 334510 & 423450
 SIZE STANDARD: 500
 NAICS: 811219
 SIZE STANDARD \$6,000,000

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MAKRED
 SEE SCHEDULE

12. DISCOUNT TERMS
 Net 30 days; 2% + 10 days (No credit card payments qualify)

A see 06/09/06

**VA National Acquisition Center
 Federal Supply Schedule Service (049A1F2)
 P.O. Box 76, Bldg. 37, Hines, IL 60141**

**Overnight Delivery should be mailed or hand
 Delivered to the address located in Block 16.**

15. DELIVER TO

CODE

16. ADMINISTERED BY

CODE

TO BE SHOWN ON INDIVIDUAL DELIVERY ORDER

**VA National Acquisition Center
 Federal Supply Schedule Service (049A1F2)
 1st Ave., 1 Block North of 22nd St., Bldg. 37, Hines, IL 60141**

17a. CONTRACTOR/ OFFEROR

CODE

FACILITY CODE

**Winsford Corporation DBA Harloff
 650 Ford Street
 Colorado Springs, CO 80915**

D+B# 789985413

TELEPHONE NO. 719-637-0300

18a. PAYMENT WILL BE MADE BY

CODE

TO BE SHOWN ON INDIVIDUAL DELIVERY ORDER

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 SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
FSC Class					
6510	Medical Equipment and Supplies				
6515	See Continuation of SF 1449 - (Schedule of Items)				
6530	for additional details				
6532					
(Use Reverse and/or Attach Additional Sheets as Necessary)					

25. ACCOUNTING AND APPROPRIATION DATA

MM4537B633600016141V12580

26. TOTAL AWARD AMOUNT (For Govt. Use Only)

Estimated \$ 125,000.00

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 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 HEREIN.

29. AWARD OF CONTRACT: REF. **FPR** OFFER DATED **5/11/2006** YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: **See Summary Award letter**

30a. SIGNATURE OF OFFEROR/CONTRACTOR

[Signature]

31a. UNITED STATES OF AMERICA SIGNATURE OF CONTRACTING OFFICER

[Signature]

30b. NAME AND TITLE OF SIGNER (Type or print)

John Sweetland, President

30c. DATE SIGNED

5/2/06

31b. NAME OF CONTRACTING OFFICER (Type or print)

Paul Skalman

31c. DATE SIGNED

6/8/06