

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

1. REQUISITION NUMBER PAGE 1 OF  
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2. CONTRACT NO. 3. AWARD/EFFECTIVE DATE **8/1/2007** 4. ORDER NUMBER 5. SOLICITATION NUMBER **RFQ-NLM-07-084-UHP** 6. SOLICITATION ISSUE DATE **5/16/2007**

7. FOR SOLICITATION INFORMATION CALL: a. NAME **UYEN H. PHUONG** b. TELEPHONE NUMBER (No collect calls) **301-496-6127** 8. OFFER DUE DATE/ LOCAL TIME **6/15/2007**

9. ISSUED BY NATIONAL LIBRARY OF MEDICINE  
 8600 ROCKVILLE PIKE  
 BUILDING 38A, ROOM B1N20  
 BETHESDA, MD 20894  
 CODE  
 10. THIS ACQUISITION IS  
 UNRESTRICTED  
 SET ASIDE: 100 % FOR  
 SMALL BUSINESS  
 SMALL DISAV. BUSINESS  
 8(A)  
 SIC: 519120 (NAICS)  
 SIZE STANDARD: \$6.5 M  
 11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED  
 SEE SCHEDULE  
 12. DISCOUNT TERMS  
 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)  
 13b. RATING  
 14. METHOD OF SOLICITATION  
 RFQ  IFB  RFP

15. DELIVER TO SEE ADDRESS IN BOX #9 ABOVE CODE  
 16. ADMINISTERED BY **UYEN H. PHUONG** CODE

17a. CONTRACTOR/OFFEROR CODE FACILITY CODE  
 18a. PAYMENT WILL BE MADE BY NATIONAL INSTITUTES OF HEALTH  
 OFM, Commercial Accounts, Room 4B-432  
 2115 East Jefferson Street, MSC 8500  
 BETHESDA, MD 20892-8500 CODE

TELEPHONE NO.  
 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
1	Provide Professional Services to Evaluate Web-Based Consumer Health Information for Inclusion on the Website MedlinePlus . **** See attached Statement of Work for details **** (Attach Additional Sheets as Necessary)	1	job		

25. ACCOUNTING AND APPROPRIATION DATA CAN: 7-8320125; OC: 252Z 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.  ARE  ARE NOT ATTACHED  
 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR IS ATTACHED. ADDENDA  ARE  ARE NOT ATTACHED

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 4 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: REFERENCE 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 (SIGNATURE OF CONTRACTING OFFICER)

30b. NAME AND TITLE OF SIGNER 30c. DATE SIGNED 31b. NAME OF CONTRACTING OFFICER **UYEN H. PHUONG** 31c. DATE SIGNED

32a. QUANTITY IN COLUMN 21 HAS BEEN  
 RECEIVED  INSPECTED  ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED  
 33. SHIP NUMBER 34. VOUCHER NUMBER 35. AMOUNT VERIFIED CORRECT FOR  
 PARTIAL  FINAL

32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE 32c. DATE 36. PAYMENT  COMPLETE  PARTIAL  FINAL 37. CHECK NUMBER

38. S/R ACCOUNT NUMBER 39. S/R VOUCHER NUMBER 40. PAID BY  
 42a. RECEIVED BY (Print)

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT  
 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER 41c. DATE 42b. RECEIVED AT (Location)  
 42c. DATE REC'D 42d. TOTAL CONTAINERS