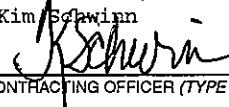


SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS				1. REQUISITION NUMBER 1020155827		PAGE 1 OF 3	
OFFEROR TO COMPLETE BLOCKS 12,17,23,24 & 30				3. AWARD/EFFECTIVE DATE 04/27/2011		4. ORDER NUMBER DJU4500415441	
CONTRACT NO.		5. SOLICITATION NUMBER		6. SOLICITATION ISSUE DATE			
FOR SOLICITATION INFORMATION CALL:		a. NAME Kim Schwinn		b. TELEPHONE NUMBER (No collect calls) 540-288-2980		8. OFFER DUE DT/LOCAL TIME	
ISSUED BY UNICOR, FPI Central Office UNICOR FPI Central Office Washington, DC 20534		CODE		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE 100% FOR <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUSINESS <input type="checkbox"/> 8(A)		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	
				SIC: SIZE STANDARD: 500 Emp.		12. DISCOUNT TERMS Due Upon Receipt	
DELIVER TO UNICOR FPI Central Office 320 First Street NW WASHINGTON, DC 20534 USA		CODE		16. ADMINISTERED BY UNICOR, FPI Central Office UNICOR FPI Central Office Washington, DC 20534		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	
a. CONTRACTOR/OFFEROR J. Spargo & Associates, Inc 11212 Waples Mill Road Fairfax, VA 22030 LEPHONE NO. 703-631-6200 TIN:		CODE 188325120 FACILITY CODE		18a. PAYMENT WILL BE MADE BY UNICOR FPI Central Acct Payable P.O. Box 4000 BUTNER, NC 27509-4000 (1-800-827-3168), USA		13b. RATING	
] 7b. 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		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
19. TEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT		
	See Section B						
ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$15,000.00	
] 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA						<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
] 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	
CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</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.				29. AWARD OF CONTRACT: REFERENCE OFFER DATED _____, YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, ACCEPTED AS TO ITEMS: <input checked="" type="checkbox"/>			
a. SIGNATURE OF OFFEROR/CONTRACTOR		31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) /s/ Kim Schwinn 					
b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) Kim Schwinn 540-288-2980		31c. DATE SIGNED 04/27/2011 4/27/11	
a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED		33. SHIP NUMBER		34. VOUCHER NUMBER		35. AMOUNT VERIFIED CORRECT FOR	
		PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/>					
b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE		32c. DATE		36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		37. CHECK NUMBER	
				38. S/R ACCOUNT NUMBER		39. S/R VOUCHER NUMBER	
a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				42a. RECEIVED BY (Print)			
b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE		42b. RECEIVED AT (Location)		40. PAID BY	
				42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS	

Purchase order

Terms of delivery: DST

NOTE TO VENDOR: IN ACCORDANCE WITH THE PROMPT PAYMENT ACT, INVOICES THAT DO NOT AGREE WITH THE PURCHASE ORDER/DELIVERY ORDER WILL BE RETURNED TO THE VENDOR AT THE ADDRESS LOCATED IN BLOCK 17A OF THE SF1449. We require an order acknowledgment for the following items

SECTION B
SUPPLIES OR SERVICES AND PRICES/COSTS

<u>Item No.</u>	<u>SUPPLIES OR SERVICES</u>	<u>Quantity</u>	<u>U/M</u>	<u>UNIT PRICE</u>	<u>AMOUNT IN US\$</u>	<u>PR Number</u>	<u>Del. Date</u>
0001		1	each	15,000.00000	15,000.00	1020155827	04/27/2011
HILCOM2011 Booth Fee-							
Total net item val. excl. tax USD					15,000.00		

Purchase order

prior to payment, contractor must be registered in the Central Contractor Registration. Registration can be made at www.ccr.gov or by calling 1-888-227-2423. See FAR Clause 52.212-4(t) for additional information at www.arnet.gov"

2.252-1 Solicitation Provisions Incorporated by Reference (2/98)

This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text.

2.252-2 Clauses Incorporated by Reference (2/98)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at: www.arnet.gov/far
Full text clause for 52.212-4 (July 2002) Deviation can be viewed at: www.unicor.gov/procuremnt

2.204-6 Data Universal Numbering System (DUNS) Number (Reference 4.603)

2.207-4 Economic Purchase Quantity-Supplies (Reference 7.203)

2.212-1 Instructions to Offerors-Commercial Items (Reference 12.301)

2.212-2 Evaluation - Commercial Items (Reference 12.301)

2.212-3 Offeror Representations and Certifications - Commercial Items.

AW FAR 4.1201(a), Prospective contractors shall complete electronic annual representations and certifications at <http://orca.bpn.gov> in conjunction with required registration in the Central Contractor Registration (CCR) database see FAR 4.1102). (b) Prospective contractors shall update the representations and certifications submitted to ORCA as necessary, but at least annually, to ensure they are kept current, accurate, and complete. The representations and certifications are effective until one year from date of submission or update to ORCA. To make a change that affects only one solicitation, contractors are required to complete the appropriate sections of FAR 52.212-3 (j) or 52.204-8 whichever is included in the solicitation.

2.212-4 Terms and Conditions-Commercial Items (Reference 12.301) DEVIATION

2.212-5 Contract Terms and Conditions Required To Implement Statutes Or Executive Orders-Commercial Items (Reference 2.301)

2.219-1 Small Business Program Presentations (Reference 19.307)

2.219-6 Notice of Total Small Business Set-Aside (Reference 19.508)

2.244-6 Subcontracts for commercial Items (Reference 44.403)

2.247-34 F.o.b. Destination (Reference 47.303-6)

2.246-15 Certificate of Conformance

2.212-4 Contract Terms & Conditions-Commercial Items (OCT 2003) DEVIATION (d)

This contract is not subject to the Contract Disputes Act of 1978, as amended (41 U.S.C. 601 613). Disputes arising under or relating to this contract shall be resolved in accordance with clause FAR 52.233 1 Disputes (JUL 2002) DEVIATION), which is incorporated herein by reference. The Contractor shall proceed diligently with performance of this contract, pending final resolution of any dispute arising under the contract.

To view the full text clause FAR 52.233 1 Disputes (JUL 2002) (DEVIATION), go to http://www.unicor.gov/fpi_contracting."