

# HUBZONE Price Evaluation Preference Report Form (Bulk Program Only)

FROM:DESC- \_\_\_\_\_ (if firm is an HUBZone SB (DD350 block D1C), this form must be used.

TO: DESC-CPC (Attach to the DD 350)

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**PART I Is this an 8(a) procurement?** Yes  No

Solicitation No. \_\_\_\_\_

Contractor \_\_\_\_\_

Contract No. \_\_\_\_\_

Buyer \_\_\_\_\_

Action Date \_\_\_\_\_

(DD350 block B3)

Bidder Code \_\_\_\_\_

Modification No. \_\_\_\_\_

Phone No. \_\_\_\_\_

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PART II (if this is a decrease action, skip to PART III.)

**A.) HUBZone Eligibility:**

- \_\_\_ Total HUBZone Set Aside (complete 1 & 3 below)
- \_\_\_ Sole Source HUBZone (complete 1 & 3 below)
- \_\_\_ No Preference paid (was low offeror without preference) - complete 1 & 3 below
- \_\_\_ Price Evaluation Preference Unrestricted
- \_\_\_ Price Evaluation Preference Set-aside

**B.)**

1. **Total award dollars** (new dollars only) (DD350 block B8) \_\_\_\_\_
2. **Total award dollars for items awarded with a preference** \_\_\_\_\_
  - 2a. Laid down total dollars with preference \_\_\_\_\_
3. **Dollar value of award for which No preference is being paid** \_\_\_\_\_
 

(Line 1 minus Line 2) if applicable
4. **Total fair market price of items with a preference** \_\_\_\_\_
  - 4a. Laid down total FMP items with preference \_\_\_\_\_
5. **Difference paid** (Line 2 minus Line 4) \_\_\_\_\_
 

Difference paid (Line 2a minus Line 4a) \_\_\_\_\_
6. **Preference paid** (round to 3 decimal places) \_\_\_\_\_ **Enter this figure->->->**  
 (Line 5 divided by Line 4) \_\_\_\_\_ **in DD350 block D4C)** \_\_\_\_\_
7. **% of preference paid** (must be = or < 1 0%) (move decimal in Line 6 two spaces to right) \_\_\_\_\_ %

**PART III**

1. Total decrease in dollars \_\_\_\_\_
2. Total decrease for HUBZone Preference items only \_\_\_\_\_
3. Total decrease in fair market price for premium items \_\_\_\_\_

Contracting Officer \_\_\_\_\_

Date \_\_\_\_\_