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| SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30</i> | | | | 1. REQUISITION NO. 10-0496-947 | | PAGE 1 OF 1 OF 72 | |
| 2. CONTRACT NO. | | 3. AWARD/EFFECTIVE DATE | | 4. ORDER NO. NA | | 5. SOLICITATION NO. DOL047RQ00001 | |
| 7. FOR SOLICITATION INFORMATION CALL | | a. NAME Robert K. KNAUER | | | | b. TELEPHONE NO. (No collect calls) (202) 693-4036 | |
| 8. OFFER DUE DATE/LOCAL TIME 1/30/2004 3pm COB | | 9. ISSUED BY Department of Labor Office of Competitive Sourcing Contracting Officer (Attn: R. Knauer) Rm. S-1522, Francis Perkins Bldg. 200 Constitution Ave. Washington, DC 20210 EMAIL: Knauer.Robert@dol.gov | | 10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: 541611 SIZE STANDARD: \$ 6 million | | 11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP | |
| 12. DISCOUNT TERMS Specific labor categories - 10% off | | 15. DELIVER TO TO BE SPECIFIED BY ORDER | | 16. ADMINISTERED BY Department of Labor Office of Competitive Sourcing Contracting Officer Rm. S-1522, Francis Perkins Bldg. 200 Constitution Ave. Washington, DC 20210 | | | |
| 17a. CONTRACTOR/OFFEROR Federal Magement Systems, Inc. 4303 Iowa Ave NW Washington DC 20011 TELEPHONE NO. (202) 541-9451 | | 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/> | | 18a. PAYMENT WILL BE MADE BY To be specified in orders | | | |
| 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM | | 19. ITEM NO. 0001-0029 | | 20. SCHEDULE OF SUPPLIES/SERVICES BPA Services under SIN 874-1, 874-4 and 874-6 as described in the attached Schedule and SOW. Refer to all pages. | | 21. QUANTITY | |
| | | | | | | 22. UNIT | |
| | | | | | | 23. UNIT PRICE See Section B | |
| | | | | | | 24. AMOUNT See Section B | |
| 25. ACCOUNTING AND APPROPRIATION DATA | | | | | | 26. TOTAL AWARD AMOUNT (For Govt. Use Only) | |
| <input checked="" 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 checked="" type="checkbox"/> 1S <input type="checkbox"/> IS 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"/> 1S <input type="checkbox"/> IS NOT ATTACHED. | | | | | | | |
| <input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>3</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. | | | | <input type="checkbox"/> 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 (TYPE OR PRINT) Aubrey Stephenson, President | | 30c. DATE SIGNED 1-30-04 | | 31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) | | 31c. DATE SIGNED | |