

SOLICITATION, OFFER AND AWARD		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING DO-S10	PAGE OF PAGES 1 86
2. CONTRACT NUMBER N00178-06-D-4885	3. SOLICITATION NUMBER N00178-06-R-4000	4. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)		5. DATE ISSUED 24 Feb 2006	6. REQUISITION/PURCHASE NUMBER
7. ISSUED BY NAVAL SURFACE WARFARE CENTER DAHLGREN DIV 17320 DAHLGREN ROAD DAHLGREN, VA 22448-5100		CODE N00178	8. ADDRESS OFFER TO (If other than Item 7) Seaport e PCO NSWCDD, Bldg 1200 17320 Dahlgren Road Dahlgren, VA 22448-5100		

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".

SOLICITATION

9. Sealed offers in original and 2 copies copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if handcarried, in the depository located in Building 1200 until 2:00pm local time 24 March 2006
(Hour) (Date)

CAUTION - LATE Submissions, Modifications, and Withdrawals: See Section L, Provision No. 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.

10. FOR INFORMATION CALL:	A. NAME XDS	B. TELEPHONE (NO COLLECT CALLS)		C. E-MAIL ADDRESS e-pco@seaport.navy.mil
		AREA CODE 540	NUMBER 653-7087	EXT.

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OFFER (Must be fully completed by offeror)

NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.

12. In compliance with the above, the undersigned agrees, if this offer is accepted within 180 calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.

13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52-232-B)	10 CALENDAR DAYS (%)	20 CALENDAR DAYS (%)	30 CALENDAR DAYS (%)	CALENDAR DAYS (%)
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14. ACKNOWLEDGMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated):	AMENDMENT NO.	DATE	AMENDMENT NO.	DATE
	0001	3/17/06		

15A. NAME AND ADDRESS OF OFFEROR SSIC 2401 PARK DR STE 200 HBG PA 17110	CODE IEUM8	FACILITY	16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print) DANIEL MOKY PRESIDENT
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15B. TELEPHONE NUMBER AREA CODE NUMBER EXT.	<input type="checkbox"/> 15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE.	17. SIGNATURE 	18. OFFER DATE 3-22-2006
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AWARD (To be completed by Government)

19. ACCEPTED AS TO ITEMS NUMBERED See Section B	20. AMOUNT See Section B	21. ACCOUNTING AND APPROPRIATION See Page 1a
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22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304(c) () <input type="checkbox"/> 41 U.S.C. 253(e) ()	23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)	ITEM 25
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24. ADMINISTERED BY (If other than Item 7) CODE See Page 1a	25. PAYMENT WILL BE MADE BY CODE See Page 1a
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26. NAME OF CONTRACTING OFFICER (Type or print) GARY W. BYRAM	27. UNITED STATES OF AMERICA (Signature of Contracting Officer)	28. AWARD DATE 6/1/06
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IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.