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| SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30</i> | | | | 1. REQUISITION NUMBER 2415205CTO656 | | PAGE OF 1 84 | | | |
| CONTRACT NO. 3H0DC-13-D-E2090 | | 3. AWARD EFFECTIVE DATE 04/01/2015 | 4. ORDER NUMBER HSTS03-15-J-CTO656 | | 6. SOLICITATION NUMBER | | 8. SOLICITATION ISSUE DATE | | |
| 7. FOR SOLICITATION INFORMATION CALL: | | a. NAME Michael Moran | | 5. TELEPHONE NUMBER (Do not collect calls) 5712273087 | | 6. OFFER DUE DATE/LOCAL TIME | | | |
| 9. ISSUED BY TSA INFRASTRUCTURE 701 S 12TH STREET Arlington VA 20598 | | | CODE 03 | 10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB) <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A) | | NAICS: SIZE STANDARD: | | | |
| 11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE | | 12. DISCOUNT TERMS Net 30 | | 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/> | | 13b. RATING | | | |
| 15. DELIVER TO OFFICE OF INFORMATION TECHNOLOGY 701 S 12TH STREET Attn: JAMIE S. MALONE Arlington VA 20598 | | | CODE: TSA11 | 16. ADMINISTERED BY TSA INFRASTRUCTURE 701 S 12TH STREET Arlington VA 20598 | | 14. METHOD OF SOLICITATION <input type="checkbox"/> RFP <input type="checkbox"/> IFB <input type="checkbox"/> RFP | | | |
| 17a. CONTRACTOR OFFEROR Computer Sciences Corporation Attn: Suzanne Cunneen 3160 Fairview Park Drive Falls Church VA 22042 | | CODE 043991108 | FACILITY CODE | 18a. PAYMENT WILL BE MADE BY US Coast Guard Financial Center TSA Commercial Invoices P.O. Box 4111 Chesapeake VA 23327-4111 | | CODE TSA1 | | | |
| TELEPHONE NO. (b)(6) | | | | 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OF IFR | | | | | |
| 19. ITEM NO. | | | | 20. SCHEDULE OF SUPPLIES/SERVICES | | 21. QUANTITY | 22. UNIT | 23. UNIT PRICE | 24. AMOUNT |
| 00001 | Tax ID Number: Not Available DUNS Number: 043991108 Delivery: 04/01/2015 Accounting Info: 5PS156A000D2015ITS010GE000075006700670CIO-67000000 00000000-251D-TSA DIRECT-DEF. TASK-D Period of Performance: 04/01/2015 to 06/25/2015 | | Transition (Firm Fixed Price) Continued ... <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i> | 1 | JOB | 3,056,368.00 | 3,056,368.00 | | |
| 25. ACCOUNTING AND APPROPRIATION DATA See schedule | | | | | | 26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$3,056,368.00 | | | |
| 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDUM <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. ADDENDUM <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED. | | | | | | | | | |
| 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 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. | | | | 29. AWARD OF CONTRACT: <input checked="" type="checkbox"/> 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) | | | | | |
| b. NAME AND TITLE OF SIGNER (Type or print) Stephen W. Rhine Director of Contracts | | | 30c. DATE SIGNED 30 Mar 15 | 31b. NAME OF CONTRACTING OFFICER (Type or print) MARY F. HALLAM | | 31c. DATE SIGNED 30 Mar 2015 | | | |