SOLICITATION, OFFER AND AWARD	1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	RATING DO-A7	PAGE 1 OF PAGES 324

2. CONTRACT NUMBER	3. SOLICITATION NUMBER	4. TYPE OF SOLICITATION	5. DATE ISSUED	6. REQUISITION/PURCHASE NUMBER
NBCHC020001	DABT63-00-R-1020	☐ SEALED BID (IFB) ☒ NEGOTIATED (RFP)	01/08/2001	HJITGCMM021000

7. ISSUED BY CODE
DOI/NBC Acquisition Services Div, Southwest Br
P.O. Box 12924
Fort Huachuca, AZ 85670-2924

8. ADDRESS OFFER TO (If other than Item 7)

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

SOLICITATION

9. Sealed offers in original and 0 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 Copies - L.22b until 4PM (Hour) local time 7/30/01 (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	B. TELEPHONE (NO COLLECT CALLS) AREA CODE	NUMBER	EXT.	C. E-MAIL ADDRESS
	Nancy Johnson	520	538-0421		nancy.johnson@hua.army.mil

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(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
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X	B	SUPPLIES OR SERVICES AND PRICES/COSTS	10			PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.	
X	C	DESCRIPTION/SPECS./WORK STATEMENT	45	X	J	LIST OF ATTACHMENTS	170
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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 240 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. Payment terms are NET 30 da

13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52.232-8)	10 CALENDAR DAYS (%)	20 CALENDAR DAYS (%)	30 CALENDAR DAYS (%)	CALENDAR DAYS (%)
	N/A	N/A	N/A	N/A

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	1/22/01	0002	1/30/01
0003	2/9/01	0004	2/13/01

0005
2/16/0
0006
6/11/0
0007
6/28/0
0008
7/24/0

15A. NAME AND ADDRESS OF OFFEROR
DUNS CODE 793018888 FACILITY 0RBN7
Logicon, Inc.
1831 Wiehle Ave.
Reston, VA 20190

16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)
Joseph Lucente
VP Contracts, Pricing &Procurement

15B. TELEPHONE NUMBER
AREA CODE 571 NUMBER 203-6250 EXT.

☐ 15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE.

17. SIGNATURE

18. OFFER DATE 7/24/01

AWARD (To be completed by Government)

19. ACCEPTED AS TO ITEMS NUMBERED
CLINs 0001, 0002AA-0002AF

20. AMOUNT
$81,823,946.00

21. ACCOUNTING AND APPROPRIATION
Subject to Availability of Funds See Sec G

22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION:
☐ 10 U.S.C. 2304(c) ( ) ☐ 41 U.S.C. 253(c) ( )

23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified) ITEM

24. ADMINISTERED BY (If other than Item 7) CODE

25. PAYMENT WILL BE MADE BY CODE
See Section G

26. NAME OF CONTRACTING OFFICER (Type or print)
N. Tinnell

27. UNITED STATES OF AMERICA
(Signature of Contracting Officer)

28. AWARD DATE
9/28/01

IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.

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STANDARD FORM 33 (REV. 9-97)
Prescribed by GSA - FAR (48 CFR) 53.214(c)