

| | | | | | |
|---|---|--|--|-------------------------------------|---------------------------------------|
| SOLICITATION, OFFER AND AWARD | | 1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) | | RATING N/A | PAGE 1 OF 328 PAGES |
| 2. CONTRACT NUMBER 47QTCK18D0047 | 3. SOLICITATION NUMBER QTA0016JCA0003 | 4. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP) | | 5. DATE ISSUED 06/24/2016 | 6. REQUISITION/PURCHASE NUMBER N/A |
| 7. ISSUED BY U.S. General Services Administration, Federal Acquisition Service 333 W Broadway, Suite 950, San Diego, CA 92101 | | CODE | 8. ADDRESS OFFER TO (If other than item 7) See Solicitation Section L.3.4 | | |

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

SOLICITATION

9. Sealed offers in original and **1** copies for furnishings the supplies or services in the Schedule will be received at the place specified in item 8, or if hand carried, in the depository located in **See Address Location, Solicitation Section L.3.4** until **4:00 pm** local time **08/29/2016**
(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 See Section L.3.5 Solicitation Questions | B. TELEPHONE (NO COLLECT CALLS) | | | C. E-MAIL ADDRESS |
| | | AREA CODE | NUMBER | EXTENSION | |

11. TABLE OF CONTENTS


| (X) | SEC. | DESCRIPTION | PAGE(S) | (X) | SEC. | DESCRIPTION | PAGE(S) |
|-----------------------|------|---------------------------------------|----------|--|------|--|---------|
| PART I - THE SCHEDULE | | | | PART II - CONTRACT CLAUSES | | | |
| X | A | SOLICITATION/CONTRACT FORM | 1 | X | I | CONTRACT CLAUSES | 113 - |
| X | B | SUPPLIES OR SERVICES AND PRICES/COSTS | 2 - 17 | PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH. | | | |
| X | C | DESCRIPTION/SPECS./WORK STATEMENT | 18 - 47 | X | J | LIST OF ATTACHMENTS | 158 - |
| X | D | PACKAGING AND MARKING | 48 - 49 | PART IV - REPRESENTATIONS AND INSTRUCTIONS | | | |
| X | E | INSPECTION AND ACCEPTANCE | 50 - 52 | X | K | REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS | 160 - |
| X | F | DELIVERIES OR PERFORMANCE | 53 - 61 | X | L | INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS | 168 - |
| X | G | CONTRACT ADMINISTRATION DATA | 62 - 96 | X | M | EVALUATION FACTORS FOR AWARD | 240 - |
| X | H | SPECIAL CONTRACT REQUIREMENTS | 97 - 112 | | | | |

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 **365** 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 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. 52.232-8) | 10 CALENDAR DAYS (%) | 20 CALENDAR DAYS (%) | 30 CALENDAR DAYS (%) | CALENDAR DAYS(%) |
| | 0 | 0 | 0 | |
| 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 |
| | 1 | 08/02/2106 | 2 | 08/14/2016 |
| | 3 | 08/17/2016 | 4 | 08/30/2016 |

| | | | |
|--|--|-------------------|---|
| 15A. NAME AND ADDRESS OF OFFEROR ECS Federal, LLC 2750 Prosperity Avenue, Suite 600 Fairfax, VA 22031 | CODE 806026852 | FACILITY 1T1E% | 16. NAME AND THE TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print) Michael Fiedler, Sr. Contracts Manager |
| 15B. TELEPHONE NUMBER AREA CODE NUMBER EXTENSION 703 2701540 1152 | 15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE. <input type="checkbox"/> | | 17. SIGNATURE  |
| | | | 18. OFFER DATE 09/13/2016 |

AWARD (To be completed by Government)

| | | | |
|---|---|----------------------------------|------------------------------|
| 19. ACCEPTED AS TO ITEMS NUMBERED | 20. AMOUNT | 21. ACCOUNTING AND APPROPRIATION | |
| 22. AUTHORITY FOR USING OTHER THAN FULL OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304 (c) <input type="checkbox"/> 41 U.S.C. 3304(a) () | 23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified) | | ITEM |
| 24. ADMINISTERED BY (If other than Item 7) | 25. PAYMENT WILL BE MADE BY CODE | | |
| 26. NAME OF CONTRACTING OFFICER (Type or print) JOHN CAVADIAS | 27. UNITED STATES OF AMERICA  (Signature of Contracting Officer) | | 28. AWARD DATE 11/17/2017 |

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

AUTHORIZED FOR LOCAL REPRODUCTION
Previous edition is unusable