

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER 402-0003-10		PAGE 1 OF 47	
2. CONTRACT NO. HHM402-10-D-0027	3. AWARD/EFFECTIVE DATE MAY 01, 2010	4. ORDER NUMBER	5. SOLICITATION NUMBER HHM402-10-R-0013
7. FOR SOLICITATION INFORMATION CALL:		8. NAME (b)(3):10 USC 424	6. SOLICITATION ISSUE DATE JAN 04, 2010
		9. TELEPHONE NUMBER (Pub collect)	8. OFFER DUE DATE/ LOCAL TIME JAN 26, 2010 1:00 PM ET

9. ISSUED BY Virginia Contracting Activity ATTN: (b)(3):10 USC 424 Bolling AFB, Bldg. 5000 Washington DC 20340-5100	CODE HHQ402	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100 % FOR: <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> EMERGING SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> (8)(A)
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS
13a. THIS CONTRACT IS A RATED ORDER UNDER OPAS (18 CFR 700)		13b. RATING
14. METHOD OF SOLICITATION <input type="checkbox"/> RFP <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP		

15. DELIVER TO LOGISTICS APPLICATIONS INC. 3300 75TH AVE. REAR ENTRANCE LANDOVER MD 20785	CODE HHP440	16. ADMINISTERED BY Virginia Contracting Activity ATTN: DIAC (b)(3):10 USC 424 Building 6000
17a. CONTRACTOR/OFFEROR MSOL INC 2000 14TH STREET NORTH SUITE 900 ARLINGTON VA 222012544	CODE 00000963	18a. PAYMENT WILL BE MADE BY NSA Finance and Accounting Office P.O. Box 1865; ATTN: DF2111 Ft. George G. Meade MD 20755-6858

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER	18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM
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19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Please see continuation page for line item details.				

25. ACCOUNTING AND APPROPRIATION DATA See Schedule	26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$0.00
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<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-5 AND 52.212-6 ARE ATTACHED. ADDENDA ARE NOT ATTACHED	<input type="checkbox"/> ARE	<input type="checkbox"/> ARE NOT ATTACHED
<input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-6 IS ATTACHED. ADDENDA ARE NOT ATTACHED	<input type="checkbox"/> ARE	<input checked="" type="checkbox"/> ARE NOT ATTACHED
<input checked="" type="checkbox"/> 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 TO THE TERMS AND CONDITIONS SPECIFIED	<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT, REF. OFFER DATED JAN 26, 2010. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: AFSS 2	

30a. SIGNATURE OF OFFEROR (b)(6)	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)
30b. DATE SIGNED 4/30/10	31b. NAME OF CONTRACTING OFFICER (Type or print) (b)(3):10 USC 424
	31c. DATE SIGNED APR 30, 2010

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 402-0003-10	PAGE 1 OF 47
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7. FOR SOLICITATION INFORMATION CALL:	a. NAME (b)(3):10 USC 424	(b)(3):10 USC 424	b. TELEPHONE NUMBER (No collect calls) (b)(3):10 USC 424	8. OFFER DUE DATE/ LOCAL TIME JAN 26, 2010 1:00 PM ET	
9. ISSUED BY Virginia Contracting Activity ATTN: (b)(3):10 USC 424 Bolling AFB, Bldg. 6000 Washington DC 20340-5100	CODE HHQ402	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100 % FOR: <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> EMERGING SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: 541519 SIZE STANDARD: 25 million			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>	13b. RATING	14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	
15. DELIVER TO LOGISTICS APPLICATIONS INC. 3300 75TH AVE. REAR ENTRANCE LANDOVER MD 20785	CODE HHP440	16. ADMINISTERED BY Virginia Contracting Activity ATTN: DIAC, (b)(3):10 USC 424 Building 6000		CODE ZD50	
17a. CONTRACTOR/OFFEROR MSOL INC. 800 MARYLAND AVE NE WASHINGTON DC 200025306 TIN: 364480652 CAGE: 1YBC2 DUNS: 009976288 TELEPHONE NO.	CODE 00000963	FACILITY CODE	18a. PAYMENT WILL BE MADE BY NSA Finance and Accounting Office P.O. Box 1685; ATTN: DF2111 Ft. George G. Meade MD 20755-6856		CODE NSA01A
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER	18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM				
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Please	see continuation page for line item details. <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>				
25. ACCOUNTING AND APPROPRIATION DATA See Schedule				26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$0.00	
<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 type="checkbox"/> ARE		<input type="checkbox"/> ARE 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 type="checkbox"/> ARE		<input checked="" type="checkbox"/> ARE NOT ATTACHED	
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 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			<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT: REF. OFFER DATED JAN 26, 2010. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: Area 2		
30a. SIGNATURE OF OFFEROR/CONTRACTOR			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)		
30b. NAME AND TITLE OF SIGNER (Type or print)	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or print) (b)(3):10 USC 424		31c. DATE SIGNED APR 30, 2010	

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT

32a. QUANTITY IN COLUMN 21 HAS BEEN

RECEIVED
 INSPECTED
 ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
--------------------------------------------------------	-----------	---------------------------------------------------------------------

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				

38. S/R ACCOUNT NO.	39. S/R VOUCHER NUMBER	40. PAID BY
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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY <i>(Print)</i>
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE
	42b. RECEIVED AT <i>(Location)</i>
	42c. DATE REC'D <i>(YY/MM/DD)</i>
	42d. TOTAL CONTAINERS

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	A mandatory kickoff meeting shall be scheduled at the mutual convenience of the parties to be held within 5 working days of award.				
(b)(3): 10 USC 424	The Contracting Officer's Representative is [REDACTED]				
(b)(4)	The estimated total value of this IDIQ and all task orders is [REDACTED]				
0002	Base Year Area of Expertise 2: Completion of Technical Architecture Implementation and Provision of Systems Technical Operations and Maintenance Support	(b)(4)	LO	0.00	0.00
0002AA	Period of Performance: 04/30/2010 to 04/29/2011 Direct Labor: Labor Categories and Loaded Hourly Rates	(b)(4)	LO	0.00	0.00
0002AB	Period of Performance: 04/30/2010 to 04/29/2011 Other Direct Costs (ODC)	(b)(4)	LO	0.00	0.00
0002AC	Period of Performance: 04/30/2010 to 04/29/2011 Reserved	(b)(4)	LO	0.00	0.00
1002	Option Year 1 Area of Expertise 2: Completion of Technical Architecture Implementation and Provision of Systems Technical Operations and Maintenance Support	(b)(4)	LO	0.00	0.00
1002AA	Period of Performance: 04/30/2011 to 04/29/2012 Direct Labor: Labor Categories and Loaded Hourly Rates	(b)(4)	LO	0.00	0.00
1002AB	Period of Performance: 04/30/2011 to 04/29/2012 ODC	(b)(4)	LO	0.00	0.00
1002AC	Period of Performance: 04/30/2011 to 04/29/2012 Reserved	(b)(4)	LO	0.00	0.00
2002	Option Year 2 Area of Expertise 2: Completion of Technical Architecture Implementation and Provision of Systems Technical Operations and Maintenance Support	(b)(4)	LO	0.00	OPT 0.00
2002AA	Period of Performance: 04/30/2012 to 04/29/2013 Direct Labor: Labor Categories and Loaded Hourly Rates	(b)(4)	LO	0.00	OPT 0.00
2002AB	Period of Performance: 04/30/2012 to 04/29/2013 ODC	(b)(4)	LO	0.00	OPT 0.00
2002AC	Period of Performance: 04/30/2012 to 04/29/2013 Reserved	(b)(4)	LO	0.00	OPT 0.00

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	Period of Performance: 04/30/2012 to 04/29/2013 Option Year 3				
3002	Area of Expertise 2: Completion of Technical Architecture Implementation and Provision of Systems Technical Opetations and Maintenance Support	(b)(4)	LO	0.00	OPT 0.00
	Period of Performance: 04/30/2013 to 04/29/2014 Direct Labor: Labor Categories and Loaded Hourly Rates		LO	0.00	OPT 0.00
3002AA	Period of Performance: 04/30/2013 to 04/29/2014 ODC		LO	0.00	OPT 0.00
3002AB	Period of Performance: 04/30/2013 to 04/29/2014 Reserved		LO	0.00	OPT 0.00
3002AC	Period of Performance: 04/30/2013 to 04/29/2014 Option Year 4				
4002	Area of Expertise 2: Completion of Technical Architecture Implementation and Provision of Systems Technical Opetations and Maintenance Support		LO	0.00	OPT 0.00
4002AA	Period of Performance: 04/30/2014 to 04/29/2015 Direct Labor: Labor Categories and Loaded Hourly Rates		LO	0.00	OPT 0.00
4002AB	Period of Performance: 04/30/2014 to 04/29/2015 ODC		LO	0.00	OPT 0.00
4002AC	Period of Performance: 04/30/2014 to 04/29/2015 Reserved		LO	0.00	OPT 0.00
	Period of Performance: 04/30/2014 to 04/29/2015				

Unclassified
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(Reference 52.215-2)

I. 13 52.215-8 ORDER OF PRECEDENCE--UNIFORM CONTRACT FORMAT (OCT 1997)

(Reference 52.215-8)

