

SOLICITATION, OFFER, AND AWARD		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)		RATING To be determined at Task Order Level	PAGE OF PAGES 1 97
2. CONTRACT NUMBER N00178-15-D-8129	3. SOLICITATION NUMBER N00178-14-R-4000	4. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)		5. DATE ISSUED 17 SEP 2014	6. REQUISITION/PURCHASE NO.
7. ISSUED BY NAVAL SURFACE WARFARE CENTER 17632 DAHLGREN ROAD, SUITE 157 DAHLGREN, VA 22448-5110 Email: Seaport_EPCO@navy.mil		CODE N00178	8. ADDRESS OFFER TO (If other than Item 7) SEAPORT-c PCO NSWCDD BLDG 183 ROOM 100 17632 DAHLGREN ROAD, SUITE 157 DAHLGREN, VA 22448-5110		

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

SOLICITATION

9. Sealed offers in original for furnishing 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 **NO HANDCARRY ALLOWED (SEE SECTION L--MUST BE MAILED)** until **2 pm** local time on **Thursday, 23 October 2014**.
CAUTION — Late Submissions, Modifications, and Withdrawals: See Section L, Provision No. 52.214-7 or 52.215-10. All offers are subject to terms and conditions contained in this solicitation.

10. FOR INFORMATION CALL:	A. NAME Code 022	B. TELEPHONE (NO COLLECT CALLS)			C. E-MAIL ADDRESS
		AREA CODE 540	NUMBER 653-7087	EXT.	seaport_epco@navy.mil

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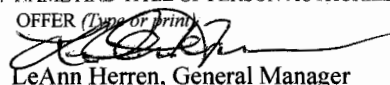
(X)	SEC.	DESCRIPTION	PAGE	(X)	SEC.	DESCRIPTION	PAGE(S)
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OFFER (Must be fully completed by offeror)

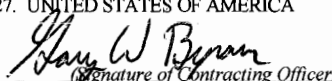
NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.

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 <i>(See Section I, Clause No. 52.232-8)</i>	10 CALENDAR DAYS %	20 CALENDAR DAYS %	30 CALENDAR DAYS %	CALENDAR DAYS %
14. ACKNOWLEDGMENT OF AMENDMENTS <i>(The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated):</i>	AMENDMENT NO.	DATE	AMENDMENT NO.	DATE
	0001	October 7, 2014		

15A. NAME AND ADDRESS OF OFFEROR CODE 60PQ5 FACILITY	16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)  LeAnn Herren, General Manager
15B. TELEPHONE NUMBER AREA CODE 210 NUMBER 236-3934 EXT.	17. SIGNATURE
<input type="checkbox"/> 15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE.	18. OFFER DATE October 23, 2014

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
22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION:	23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)	ITEM 25
24. ADMINISTERED BY (If other than Item 7) See Page 1a	25. PAYMENT WILL BE MADE BY See Page 1a	
26. NAME OF CONTRACTING OFFICER (Type or print) GARY W. BYRAM	27. UNITED STATES OF AMERICA  <i>(Signature of Contracting Officer)</i>	28. AWARD DATE 02 APR 2015

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