

2. CONTRACT NUMBER	3. SOLICITATION NUMBER 10HQSS0002	4. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	5. DATE ISSUED 09/18/2009	6. REQUISITION/PURCHASE NUMBER See Lines
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7. ISSUED BY U S GEOLOGICAL SURVEY, APS ACQUISITION BRANCH, MS 205, ROOM 6A338 12201 SUNRISE VALLEY DRIVE RESTON,VA 20192 TEL: () - ext. FAX: (703) 648-7901 ext.	CODE 00001	8. ADDRESS OFFER TO (If other than item 7) U S GEOLOGICAL SURVEY, APS ACQUISITION BRANCH, MS 205, ROOM 6A338 12201 SUNRISE VALLEY DRIVE RESTON, VA 20192
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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 _____ until 12:00 AM local time 01/01/2000
(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 ROBIN DOYLE	B. TELEPHONE (NO COLLECT CALLS) AREA CODE NUMBER EXT. 703 648-7346	C. E-MAIL ADDRESS rsdoyle@usgs.gov
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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 _____ 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 (See Section I, Clause No. 52-232-8)	10 CALENDAR DAYS (%)	20 CALENDAR DAYS (%)	30 CALENDAR DAYS (%)	CALENDAR DAYS (%)
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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

15A. NAME AND ADDRESS OF OFFEROR	CODE	FACILITY	16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)
15B. TELEPHONE NUMBER		<input type="checkbox"/> 15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE.	17. SIGNATURE
AREA CODE	NUMBER		

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 AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304 (c) () <input type="checkbox"/> 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
26. NAME OF CONTRACTING OFFICER (Type or print)		27. UNITED STATES OF AMERICA (Signature of Contracting Officer)	28. AWARD DATE

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

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Line Item Number	Description	CLIN Ref	Delivery Date (Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
10-8836-3100							
0001	BASE YEAR	0001	04/10/2010 (04/01/2010 to 03/31/2011)	0.00	EA	\$ _____	\$ _____
Ref Req No: 1088363100							
0001AA	FIRM FIXED PRICE TASK ORDERS		04/10/2010 (04/01/2010 to 03/31/2011)			\$ _____	\$ _____
0001AB	COST REIMBURSEMENT TASK ORDERS		04/10/2010 (04/01/2010 to 03/31/2011)			\$ _____	\$ _____
0001AC	TRANSITION IN PLAN		04/10/2010 (04/01/2010 to 03/31/2011)			\$ _____	\$ _____
0002	OPTION YEAR 1		04/01/2011 (04/01/2011 to 03/31/2012)	0.00		\$ _____	\$ _____

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Line Item Number	Description	Delivery Date (Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
0002AA	FIRM FIXED PRICE TASK ORDERS	04/01/2011 (04/01/2011 to 03/31/2012)			\$ _____	\$ _____
0002AB	COST REIMBURSEMENT TASK ORDERS	04/01/2011 (04/01/2011 to 03/31/2012)			\$ _____	\$ _____
0003	OPTION YEAR 2	04/01/2012 (04/01/2012 to 03/31/2013)	0.00		\$ _____	\$ _____
0003AA	FIRM FIXED PRICE TASK ORDERS	04/01/2012 (04/01/2012 to 03/31/2013)			\$ _____	\$ _____
0003AB	COST REIMBURSEMENT TASK ORDERS	04/01/2012 (04/01/2012 to 03/31/2013)			\$ _____	\$ _____

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Line Item Number	Description	Delivery Date (Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
0004	OPTION YEAR 3	04/01/2013 (04/01/2013 to 03/31/2014)	0.00		\$ _____	\$ _____
0004AA	FIRM FIXED PRICE TASK ORDERS	04/01/2013 (04/01/2013 to 03/31/2014)			\$ _____	\$ _____
0004AB	COST REIMBURSEMENT TASK ORDERS	04/01/2013 (04/01/2013 to 03/31/2014)			\$ _____	\$ _____
0005	OPTION YEAR 4	04/01/2014 (04/01/2014 to 03/31/2015)	0.00		\$ _____	\$ _____
0005AA	FIRM FIXED PRICE TASK ORDERS	04/01/2010 (04/01/2014 to 03/31/2015)			\$ _____	\$ _____

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Line Item Number	Description	Delivery Date (Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
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0005AB	COST REIMBURSEMENT TASK ORDERS	04/01/2014			\$ _____	\$ _____
		(04/01/2014 to 03/31/2015)				

0005AC	TRANSITION OUT PLAN	04/01/2014			\$ _____	\$ _____
		(04/01/2014 to 03/31/2015)				