

<b>SOLICITATION, OFFER AND AWARD</b>		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	RATING	PAGE OF PAGES 1   89	
2. CONTRACT NUMBER		3. SOLICITATION NUMBER G14PS00153	4. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	5. DATE ISSUED 07/29/2014	6. REQUISITION/PURCHASE NUMBER
7. ISSUED BY USGS NATIONAL ACQUISITION BRANCH 205 NATIONAL CENTER 12201 SUNRISE VALLEY DRIVE RESTON VA 20192		CODE GNB	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 \_\_\_\_\_ copies 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 \_\_\_\_\_ GNB \_\_\_\_\_ until \_\_\_\_\_ 1100 ET \_\_\_\_\_ local time \_\_\_\_\_ 02/25/2015 \_\_\_\_\_  
(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.

<b>10. FOR INFORMATION CALL:</b>	A. NAME Robin Doyle	B. TELEPHONE (NO COLLECT CALLS)			C. E-MAIL ADDRESS rsdoyle@usgs.gov
		AREA CODE 703	NUMBER 648-7346	EXT.	

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<input checked="" type="checkbox"/>	A	SOLICITATION/CONTRACT FORM	1-4	<input checked="" type="checkbox"/>	I	CONTRACT CLAUSES	42-56
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<input checked="" type="checkbox"/>	C	DESCRIPTION/SPECS./WORK STATEMENT	5-15	<input checked="" type="checkbox"/>	J	LIST OF ATTACHMENTS	57
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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. ACKNOWLEDGEMENT 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)		
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15B. TELEPHONE NUMBER	15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE.	17. SIGNATURE	18. OFFER DATE
AREA CODE NUMBER EXT.	<input type="checkbox"/>		

**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) Robin Doyle		27. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	28. AWARD DATE

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Please see the attached document for further details. Delivery Location Code: 0006366858 USGS EROS Data Center 47914 252nd Street Sioux Falls SD 57198 US  FOB: Destination Period of Performance: 06/01/2015 to 05/31/2020				
00010	Base Year - Firm Fixed Priced Task Order at a Not-to-Exceed Ceiling of \$10,000,000.00. The period of performance for this CLIN is estimated on or about June 1, 2015 through May 31, 2016. IT Approval Num: N  Delivery: 05/31/2016 Period of Performance: 06/01/2015 to 05/31/2016				
00020	Base Year - Cost Plus Fixed Fee priced Task Order at a Not-to-Exceed Ceiling of \$50,000,000.00. The period of performance for this CLIN is estimated on or about June 1, 2015 through May 31, 2016.  Delivery: 05/31/2016 Period of Performance: 06/01/2015 to 05/31/2016				
00030	Contract Year One - Firm Fixed Priced Task Order at a Not-to-Exceed Ceiling of \$10,000,000.00. The period of performance for this CLIN is estimated on or about June 1, 2016 through May 31, 2017. IT Approval Num: N  Delivery: 05/31/2017 Period of Performance: 06/01/2016 to 05/31/2017				
00040	Contract Year One - Cost Plus Fixed Fee priced Task Order at a Not-to-Exceed Ceiling of \$50,000,000.00. The period of performance for this CLIN is estimated on or about June 1, 2016 through May 31, 2017.  Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
G14PS00153

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery: 05/31/2017 Period of Performance: 06/01/2016 to 05/31/2017				
00050	Contract Year Two - Firm Fixed Priced Task Order at a Not-to-Exceed Ceiling of \$10,000,000.00. The period of performance for this CLIN is estimated on or about June 1, 2017 through May 31, 2018. IT Approval Num: N  Delivery: 05/31/2018 Period of Performance: 06/01/2017 to 05/31/2018				
00060	Contract Year Two - Cost Plus Fixed Fee priced Task Order at a Not-to-Exceed Ceiling of \$50,000,000.00. The period of performance for this CLIN is estimated on or about June 1, 2017 through May 31, 2018.  Delivery: 05/31/2018 Period of Performance: 06/01/2017 to 05/31/2018				
00070	Contract Year Three - Firm Fixed Priced Task Order at a Not-to-Exceed Ceiling of \$10,000,000.00. The period of performance for this CLIN is estimated on or about June 1, 2018 through May 31, 2019. IT Approval Num: N  Delivery: 05/31/2019 Period of Performance: 06/01/2018 to 05/31/2019				
00080	Contract Year Three - Cost Plus Fixed Fee priced Task Order at a Not-to-Exceed Ceiling of \$50,000,000.00. The period of performance for this CLIN is estimated on or about June 1, 2018 through May 31, 2019.  Delivery: 05/31/2019 Period of Performance: 06/01/2018 to 05/31/2019				
00090	Contract Year Four - Firm Fixed Priced Task Order Continued ...				

**CONTINUATION SHEET**

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00100	<p>at a Not-to-Exceed Ceiling of \$10,000,000.00. The period of performance for this CLIN is estimated on or about June 1, 2019 through May 31, 2020. IT Approval Num: N</p> <p>Delivery: 05/31/2020 Period of Performance: 06/01/2019 to 05/31/2020</p> <p>Contract Year Four - Cost Plus Fixed Fee priced Task Order at a Not-to-Exceed Ceiling of \$50,000,000.00. The period of performance for this CLIN is estimated on or about June 1, 2019 through May 31, 2020.</p> <p>Delivery: 05/31/2020 Period of Performance: 06/01/2019 to 05/31/2020</p>				