

SOLICITATION, OFFER AND AWARD			1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	RATING	PAGE OF PAGES 1 63
2. CONTRACT NO. FA1500-10-D-0027	3. SOLICITATION NO. FA4600-08-R-0025	4. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	5. DATE ISSUED 29 Apr 2009	6. REQUISITION/PURCHASE NO	
7. ISSUED BY 55 CONTRACTING SQUADRON 101 WASHINGTON SQUARE OFFUTT AFB NE 68113		CODE FA1500	8. ADDRESS OFFER TO (If other than Item 7) 55 CONTRACTING SQUADRON 101 WASHINGTON SQ BLDG 40 OFFUTT AFB NE 68113-2107		CODE FA4600
TEL: 402-232-5319 FAX: 402-232-2173		TEL: 402 232-1449 FAX:			

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 04:00 PM local time 12 Jun 2009
(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:	A. NAME CALL: JARED DOSTAL	B. TELEPHONE (include area code) (NO COLLECT CALLS) 402-232-1465	C. E-MAIL ADDRESS jared.dostal@offutt.af.mil
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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)

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 MACAULAY-BROWN, INC 4021 EXECUTIVE DR DAYTON OH 45423-1062	CODE 4R389	FACILITY	16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print) [Redacted]
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15B. TELEPHONE NO (include area code) (937) 425-3421	15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE <input type="checkbox"/>	17. SIGNATURE [Redacted]	18. OFFER DATE 5/27/10
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AWARD. (To be completed by Government)

19. ACCEPTED AS TO ITEMS NUMBERED	20. AMOUNT \$1,000,005,076.00	21. ACCOUNTING AND APPROPRIATION
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22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION <input type="checkbox"/> 10 U.S.C. 2304(e)) <input type="checkbox"/> 41 U.S.C. 253(e))	23. SUBMIT INVOICES TO ADDRESS SHOWN IN ITEM (4 copies unless otherwise specified)
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24. ADMINISTERED BY (If other than Item 7) See Item 7	CODE	25. PAYMENT WILL BE MADE BY CODE
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26. NAME OF CONTRACTING OFFICER (Type or print) JARED DOSTAL TEL: 402-232-1465 E-MAIL: jared.dostal@offutt.af.mil	27. UNITED STATES OF AMERICA [Signature] Signature of Contracting Officer	28. AWARD DATE 24 May 2010
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IMPORTANT - Award will be made on this Form or on Standard Form 26 or by other authorized official written notice.

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001	Management Reporting FFP	12	Months	[REDACTED]	[REDACTED]
<p>This CLIN is for non-personal services to support the Management Reporting requirements of SNIM Performance Work Statement (PWS) paragraph 1.5.1. A FFP task order will be issued against this CLIN to cover the base ordering period. This excludes the program/project management support to be priced at the individual Technical Area Task (TAT) level.</p> <p>FOB: Destination SIGNAL CODE: A</p>					

MAX
NET AMT

[REDACTED]

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002	R&D TATs (CPFF) CPFF	UNDEFINED	Lot	UNDEFINED	\$700,000,000.00
<p>This CLIN is for non-personal research, development, test, and evaluation (RDT&E) TATs within the scope of the SNIM PWS. The amount of this CLIN, to be specified by the Government, will provide the scope for CPFF task orders to be issued against. TATs will be priced separately and will be issued via the Task Ordering process outlined in Section H of this contract.</p> <p>FOB: Destination SIGNAL CODE: A</p>					

MAX COST

\$700,000,000.00

FIXED FEE

\$0.00

TOTAL MAX COST + FEE

\$700,000,000.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003	R&D TATs (FFP) FFP This CLIN is for non-personal RDT&E TATs within the scope of the SNIM PWS. The amount of this CLIN, to be specified by the Government, will provide the scope for FFP task orders to be issued against. TATs will be priced separately and will be issued via the Task Ordering process outlined in Section H of this contract. FOB: Destination SIGNAL CODE: A	1	Lot	\$50,000,000.00	\$50,000,000.00 NTE

MAX
NET AMT

\$50,000,000.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004	A&AS TATs (CPFF) CPFF	UNDEFINED	Lot	UNDEFINED	\$200,000,000.00
	<p>This CLIN is for non-personal Advisory and Assistance Service (A&AS) TATs as related to R&D within the scope of the SNIM PWS. The amount of this CLIN, to be specified by the Government, will provide the scope for CPFF task orders to be issued against. TATs will be priced separately and will be issued via the Task Ordering process outlined in Section H of this contract.</p> <p>FOB: Destination SIGNAL CODE: A</p>				
				MAX COST	\$200,000,000.00
				FIXED FEE	\$0.00
				TOTAL MAX COST + FEE	<u>\$200,000,000.00</u>

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0005	A&AS TATs (FFP) FFP	1	Lot	\$50,000,000.00	\$50,000,000.00 NTE
	<p>This CLIN is for non-personal A&AS TATs as related to R&D within the scope of the SNIM PWS. The amount of this CLIN, to be specified by the Government, will provide the scope for FFP task orders to be issued against. TATs will be priced separately and will be issued via the Task Ordering process outlined in Section H of this contract.</p> <p>FOB: Destination SIGNAL CODE: A</p>				
				MAX NET AMT	<u>\$50,000,000.00</u>

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0006	DATA	UNDEFINED	Lot		NSP

Develop and provide data in accordance with Section J, Exhibit A, DD Form 1423 (Contract Data Requirements List) made part of this solicitation/contract. This CLIN is not separately priced.
 FOB: Destination
 SIGNAL CODE: A

MAX COST

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1001 OPTION	Management Reporting FFP	12	Months	[REDACTED]	[REDACTED]

This CLIN is for non-personal services to support the Management Reporting requirements of SNIM Performance Work Statement (PWS) paragraph 1.5.1. A FFP task order will be issued against this CLIN to cover ordering period 2. This excludes the program/project management support to be priced at the individual Technical Area Task (TAT) level.
 FOB: Destination
 SIGNAL CODE: A

MAX
NET AMT

[REDACTED]

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2001 OPTION	Management Reporting FFP This CLIN is for non-personal services to support the Management Reporting requirements of SNIM Performance Work Statement (PWS) paragraph 1.5.1. A FFP task order will be issued against this CLIN to cover ordering period 3. This excludes the program/project management support to be priced at the individual Technical Area Task (TAT) level. FOB: Destination SIGNAL CODE: A	12	Months	[REDACTED]	[REDACTED]
				MAX NET AMT	[REDACTED]

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3001 OPTION	Management Reporting FFP This CLIN is for non-personal services to support the Management Reporting requirements of SNIM Performance Work Statement (PWS) paragraph 1.5.1. A FFP task order will be issued against this CLIN to cover ordering period 4. This excludes the program/project management support to be priced at the individual Technical Area Task (TAT) level. FOB: Destination SIGNAL CODE: A	12	Months	[REDACTED]	[REDACTED]
				MAX NET AMT	[REDACTED]

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4001 OPTION	Management Reporting FFP This CLIN is for non-personal services to support the Management Reporting requirements of SNIM Performance Work Statement (PWS) paragraph 1.5.1. A FFP task order will be issued against this CLIN to cover ordering period 5. This excludes the program/project management support to be priced at the individual Technical Area Task (TAT) level. FOB: Destination SIGNAL CODE: A	12	Months	[REDACTED]	[REDACTED]
				MAX NET AMT	[REDACTED]

MINIMUM AND MAXIMUM VALUES

The minimum obligation under any awarded contract shall not be less than the minimum quantity and minimum contract value stated in the following table. This minimum amount will be issued via a Task Order against CLIN 0001 issued concurrently with the SNIM IDIQ Award.

Base Period (CLIN 0001):

Minimum Quantity	Minimum Amount	Maximum Quantity	Maximum Amount
1 Order	\$2,500.00	*	\$*

Optional Ordering Periods (CLINs 1001, 2001, 3001, 4001):

Minimum Quantity	Minimum Amount	Maximum Quantity	Maximum Amount
N/A	N/A	*	\$*

*The total of all Task Orders issued to the multiple award contract holders collectively under the SNIM multiple award IDIQ contracts shall not exceed the maximum ceiling amount of \$2B. The amount proposed for CLINs X001 and amounts established by the Government at the time of award for CLINs 0002, 0003, 0004, and 0005 will establish the maximum ceiling value for each awarded contract. The Government reserves the right to move values between CLINs 0002, 0003, 0004, and 0005.