SOLICITATION, OFFER AND AWARD

1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

RATING

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2. CONTRACT NUMBER

3. SOLICITATION NUMBER

G14PS00153

4. TYPE OF SOLICITATION

☐ SEALED B D (FB)

☐ NEGOTIATED (RFP)

5. DATE ISSUED

07/29/2014

6. REQUISITION/PURCHASE NUMBER

7. ISSUED BY

CODE

GB

USGS NATIONAL ACQUISITION BRANCH

205 NATIONAL CENTER

12201 SUNRISE VALLEY DRIVE

RESTON VA 20192

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 __ until (Hour) __ local time (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:

Robin Doyle

A. NAME

B. TELEPHONE (NO COLLECT CALLS)

C. E-MAIL ADDRESS

area code number ext.

rsdoyle@usgs.gov

11. TABLE OF CONTENTS

X SEC. DESCRIPTION PAGE(S)

PART I - THE SCHEDULE

PART II - CONTRACT CLAUSES

PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.

PART IV - REPRESENTATIONS AND INSTRUCTIONS

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. ACKNOWLEDGEMENT OF AMENDMENTS

(The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated):

15A. NAME AND ADDRESS OF OFFEROR

CODE

FACILITY

16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER

(type or print)

15B. TELEPHONE NUMBER

AREA CODE NUMBER ext.

15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE

17. SIGNATURE

18. OFFER DATE

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:

☐ 10 U.S.C. 2304 (c)

☐ 41 U.S.C. 253 (c)

23. SUBMIT INVOICES TO ADDRESS SHOWN IN ITEM (4 copies unless otherwise specified)

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

28. AWARD DATE

(Signature of Contracting Officer)

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

AUTHORIZED FOR LOCAL REPRODUCTION

Previous edition is unusable

STANDARD FORM 33 (Rev. 9-97

Prescribed by GSA - FAR (48 CFR) 53.214(e)
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 ...
<table>
<thead>
<tr>
<th>ITEM NO. (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
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<td>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</td>
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<td>00090</td>
<td>Contract Year Four - Firm fixed priced Task Order Continued ...</td>
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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
IT Approval Num: N
Delivery: 05/31/2020
Period of Performance: 06/01/2019 to 05/31/2020

00100 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
Delivery: 05/31/2020
Period of Performance: 06/01/2019 to 05/31/2020