

SOLICITATION, OFFER AND AWARD		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFG 350)		RATING DO-S10	PAGE OF PAGES 1
2. CONTRACT NO. N00178-05-D-4371	3. SOLICITATION NO. N00178-05-R-4000	4. TYPE OF SOLICITATION SEALED BID (IFB) (X) NEGOTIATED (RFP)	5. DATE ISSUED 01 Mar 2005	6. REQUISITION/PURCHASE NO.	
7. ISSUED BY NAVAL SURFACE WARFARE CENTER DAHLGREN DIV 17320 DAHLGREN ROAD DAHLGREN, VA 22448-5100		CODE N00178	8. ADDRESS OFFER TO (If other than Item 7) Seaport e PCO NSWCDD Bldg 283 17320 Dahlgren Rd, Dahlgren, VA 22448-5100		

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

SOLICITATION

9. Sealed offers in 1 original and 5 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 Building 283 until 2:00 local time 1 April 2005.

CAUTION — LATE Submissions, Modifications, and Withdrawals: See Section L, Provision No. 52.214-7 or 52.215-10. All offers are subject to all terms and conditions contained in this solicitation.

10. FOR INFORMATION CALL:	A. NAME XDS	B. TELEPHONE (NO COLLECT CALLS) AREA CODE 540	NUMBER 653-8393	EXT. 	B. EMAIL-ADDRESS e-pco@seaport.navy.mil
---------------------------	----------------	---	--------------------	----------	--

11. TABLE OF CONTENTS

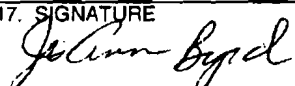
(I)	SEC.	DESCRIPTION	PAGE(S)	(J)	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
X	A	SOLICITATION/CONTRACT FORM	1	X	I	CONTRACT CLAUSES	41
X	B	SUPPLIES OR SERVICES AND PRICE/COST	2	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
X	C	DESCRIPTION/SPECS./WORK STATEMENT	5	X	J	LIST OF ATTACHMENTS	55
X	D	PACKAGING AND MARKING	10	PART IV - REPRESENTATIONS AND INSTRUCTIONS			
X	E	INSPECTION AND ACCEPTANCE	11	X	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	56
X	F	DELIVERIES OR PERFORMANCE	12				
X	G	CONTRACT ADMINISTRATION DATA	14	X	L	INSTRS., CONDS., AND NOTICES TO OFFERORS	62
X	H	SPECIAL CONTRACT REQUIREMENTS	21	X	M	EVALUATION FACTORS FOR AWARD	77

OFFER (Must be fully completed by offeror)

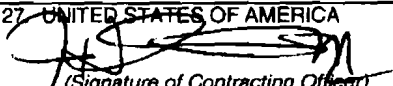
NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.

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 (See Section I, Clause No. 52.232-8)	10 CALENDAR DAYS %	20 CALENDAR DAYS %	30 CALENDAR DAYS %	CALENDAR DAYS %
14. ACKNOWLEDGMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated:	AMENDMENT NO. 0001	DATE Mar 2005	AMENDMENT NO. 0002	DATE 25 Mar 2005

15A. NAME AND ADDRESS OF OFFEROR Information Planning Associates, Inc. 5203 Leesburg Pike, Suite 505 Falls Church, Virginia 22041-3404 DUNS# 07-265-6762	CODE 2D732	FACILITY	16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print) Jo Ann Byrd President
15B. TELEPHONE NO. (Include area code) 703-820-6100	15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE.	17. SIGNATURE 	18. OFFER DATE 30 March 2005

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: 10 U.S.C. 2304(c) () 41 U.S.C. 253(c) ()		23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)	ITEM 25
24. ADMINISTERED BY (If other than Item 7) CODE SEE PAGE 1A		25. PAYMENT WILL BE MADE BY CODE SEE PAGE 1A	
26. NAME OF CONTRACTING OFFICER (Type or print) J. F. HILES		27. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	28. AWARD DATE 31 May 05

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

Block 21 - Accounting and Appropriation Data

Government Minimum Obligation: \$2,501.00

Accounting and Appropriation data will be established at the Task Order Level.

Block 22 - Administered By:

DCMA Virginia

10500 Battleview Parkway

Suite 200

Manassas, VA 20109-2342

DoDAAC: S2404A

Block 25 - Payment Made by:

DFAS-CO/South Entitlement Operations

PO Box 182264

Columbus, OH 43218-2264

DoDAAC: HQ0338

Distribution:

Contractor

File

DCMA

DFAS

DCAA

SUMMARY OF FILL INS

CLIN 1000-1999	UNIT PRICE <u>\$126.58</u>	MAX AMOUNT <u>\$ 9,113,760,000.00</u>
CLIN 4000-4999	UNIT PRICE <u>\$153.10</u>	MAX AMOUNT <u>\$13,779,000,000.00</u>
CLIN 7000-7999	UNIT PRICE <u>\$190.79</u>	MAX AMOUNT <u>\$17,171,100,000.00</u>

Applicable Zones 2,6

Base Period Maximum Amount	<u>\$ 25,607,062,000.00</u>
Award Term 1 Maximum Amount	<u>\$ 34,379,999,000.00</u>
Award Term 2 Maximum Amount	<u>\$ 37,772,099,000.00</u>

Cost Savings (Clause H.10) 3.2% ALL YEARS

Volume Discount Threshold of \$10,000,000.00
Discount of 2%

Maximum Pass Through Rate 8%

Maximum Escalation Rate 4.5%

Maximum Fee Rate 8%