

SOLICITATION, OFFER AND		1. THIS CONTRACT IS A RATED UNDER DPAS (15 CFR 700)		RATING	PAGE OF PAGES 1 113
2. CONTRACT NO. W912HZ-05-D-0015	3. SOLICITATION NO. W912HZ-05-R-0012	4. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	5. DATE ISSUED 12 Sep 2005	6. REQUISITION/PURCHASE NO. WB1EWF-6227-7017	
7. ISSUED BY VBRG CONSOLIDATED CONTRACTING VICKSBURG OFFICE 4155 CLAY VICKSBURG MS 39182-3435		CODE W912HZ	8. ADDRESS OFFER TO (If other than Item 7) See Item 7		CODE
TEL: FAX:				TEL: FAX:	
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 handcarried, in the depository located in _____ until 12:00 AM local time 21 Sep 2005 (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: CARLA C KOESTLER		B. TELEPHONE (Include area code) (NO COLLECT CALLS) 801-831-7803		C. E-MAIL ADDRESS Carla.C.Koestler@mvk02.usace.army.mil	
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OFFER (Must be fully completed by)					
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 EYAK TECHNOLOGY, JEREMY NUSBAUM 1881 CAMPUS COMMONS DR ST RESTON VA 20191- ----		CODE	3B555	FACILITY	
15B. TELEPHONE NO (Include area code) 703-481-0050		15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - SUCH ADDRESS IN SCHEDULE		16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print) -JEREMY NUSBAUM- JAMES DUNN C.O.O.	
				17. SIGNATURE <i>James Dunn</i>	18. OFFER DATE 9/27/05
AWARD (To be completed by)					
19. ACCEPTED AS TO ITEMS NUMBERED		20. AMOUNT \$156,850,000.00		21. ACCOUNTING AND APPROPRIATION See Schedule	
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 (4 copies unless otherwise specified)			
24. ADMINISTERED BY (If other than Item 7) See Item 7		25. PAYMENT WILL BE MADE BY HQUSACE (80) USACE FINANCE CENTER 5722 INTEGRITY WILLINGTON TN 38054- ----		ITEM	
26. NAME OF CONTRACTING OFFICER (Type or print) SHIRLEY M TEL: 601-631- EMAIL: S		27. UNITED STATES OF AMERICA <i>Shirley M. [Signature]</i> (Signature of Contracting Officer)		28. AWARD DATE 29-Sep-2005	

IMPORTANT - Award will be made on this Form, or on Standard Form 297 or by a designated official written notice.

Previous Edition is Unusable

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