

SOLICITATION, OFFER, AND AWARD		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)		RATING	PAGE 1 OF PAGES 98
2. CONTRACT NUMBER N00178-11-D-6662	3. SOLICITATION NUMBER N00178-11-R-4000	4. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)		5. DATE ISSUED 31 MAR 2011	6. REQUISITION/PURCHASE NO.
7. ISSUED BY NAVAL SURFACE WARFARE CENTER 17632 DAHLGREN ROAD SUITE 157 DAHLGREN, VA 22448-5110		CODE N00178	8. ADDRESS OFFER TO (If other than Item 7) SEAPORT-e PCO NSWCDD, Bldg 183 17632 DAHLGREN ROAD, SUITE 157 DAHLGREN, VA 22448-5110		

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

SOLICITATION

9. Sealed offers in **original and 1 copy** 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 **Building 1450T** until **2 pm** local time on **Tuesday, 03 May 2011**.

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

10. FOR INFORMATION CALL:	A. NAME CX510	B. TELEPHONE (NO COLLECT CALLS)			C. E-MAIL ADDRESS seaport_epco@navy.mil
		AREA CODE 540	NUMBER 653-7087	EXT.	

11. TABLE OF CONTENTS

(X)	SEC	DESCRIPTION	PAGE	(X)	SEC	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
X	A	SOLICITATION/CONTRACT FORM	1	X	I	CONTRACT CLAUSES	43
X	B	SUPPLIES OR SERVICES AND PRICE/COST	2	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
X	C	DESCRIPTION/SPECS./WORK STATEMENT	8	X	J	LIST OF ATTACHMENTS	58
X	D	PACKAGING AND MARKING	16	PART IV - REPRESENTATIONS AND INSTRUCTIONS			
X	E	INSPECTION AND ACCEPTANCE	17	X	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	59
X	F	DELIVERIES OR PERFORMANCE	18	X	L	INSTRS., CONDS., AND NOTICES TO OFFERORS	75
X	G	CONTRACT ADMINISTRATION DATA	19	X	M	EVALUATION FACTORS FOR AWARD	91
X	H	SPECIAL CONTRACT REQUIREMENTS	24				


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.

2. 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 <i>(See Section I, Clause No. 52.232-8)</i>	10 CALENDAR DAYS 0.25%	20 CALENDAR DAYS 0.1%	30 CALENDAR DAYS 0%	CALENDAR DAYS 0%
14. ACKNOWLEDGMENT OF AMENDMENTS <i>(The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated):</i>	AMENDMENT NO.	DATE	AMENDMENT NO.	DATE
	001	04/20/2011		

15A. NAME AND ADDRESS OF OFFEROR RedHawk IT Solutions, LLC 2689 Maple Ridge Dr. Woodbridge, VA 22192	CODE 4TBM6	FACILITY DBA Redhawk IT	16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print) James A. Hawkins President
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15B. TELEPHONE NUMBER AREA CODE 703	NUMBER 490-9192	EXT.	<input type="checkbox"/> 15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE.	17. SIGNATURE 	18. OFFER DATE May 3, 2011
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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
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22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION:	23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)	ITEM 25
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24. ADMINISTERED BY (If other than Item 7) See Page 1a	25. PAYMENT WILL BE MADE BY See Page 1a
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26. NAME OF CONTRACTING OFFICER (Type or print) GARY W. BYRAM	27. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	28. AWARD DATE 28 JUN 2011
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IMPORTANT — Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.

SUMMARY OF FILL INS

CLIN 4000-4999	UNIT PRICE \$410.18	MAX AMOUNT \$36,916,200,000.00
CLIN 7000-7999	UNIT PRICE \$461.66	MAX AMOUNT \$41,549,400,000.00
Applicable Zones	1,2,3,4,5,6, and 7	
Base Period Maximum Amount	\$57,517,199,000.00	
Award Term 1 Maximum Amount	\$62,150,399,000.00	
Cost Saving (Clause H.10)	<u>6 % Year 2</u> <u>6 % Year 3</u> <u>6 % Year 4</u> <u>6 % Year 5</u>	
Maximum Pass Through	8%	
Maximum Escalation Rate	3%	
Maximum Fee Rate	8%	