

<b>SOLICITATION, OFFER, AND AWARD</b>		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING	
2. CONTRACT NUMBER		3. SOLICITATION NUMBER <b>19AQMM23R0042</b>		4. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	
7. ISSUED BY Information Management Branch OPE/AQM/WW/IM Office of Acquisition (AQM) See Symphony link on attached Arlington, VA 22209		CODE: OPEAQM		5. DATE ISSUED	
				6. REQUISITION/PURCHASE NUMBER	
				8. ADDRESS OFFER TO (If other than Item 7)	

Note: In sealed 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 \_\_\_ 14:00 ET \_\_\_ local time \_\_\_ 01/18/2023 \_\_\_

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 E-MAIL:	A. NAME <b>Donnell L Harrison</b>	B. TELEPHONE (NO COLLECT CALLS)	C. E-MAIL ADDRESS <b>HarrisonDL@State.gov</b>
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11. TABLE OF CONTENTS (See Table of Contents on page 2)

(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
PART I - SCHEDULE				PART II - CONTRACT CLAUSES			
X	A	SOLICITATION/CONTRACT FORM		X	I	CONTRACT CLAUSES	Contract
X	B	SUPPLIES OR SERVICES AND PRICES/COSTS		PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS			
X	C	DESCRIPTION/SPECS./WORK STATEMENT		X	J	LIST OF ATTACHMENTS	
X	D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS			
X	E	INSPECTION AND ACCEPTANCE		X	K	REPRESENTATIONS CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
X	F	DELIVERIES OR PERFORMANCE					
X	G	CONTRACT ADMINISTRATION DATA		X	L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
X	H	SPECIAL CONTRACT REQUIREMENTS		X	M	EVALUATION FACTORS FOR AWARD	

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)	10 CALENDAR DAYS(%) <b>0.00 %</b>	20 CALENDAR DAYS(%) <b>0.00 %</b>	30 CALENDAR DAYS(%) <b>0.00 %</b>	0 CALENDAR DAYS(%) <b>0.00 %</b>
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14. ACKNOWLEDGEMENT 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	CONTACT:	UEI:	16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or Print)
15B. TELEPHONE NUMBER	<input type="checkbox"/> 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: <input type="checkbox"/> 10 U.S.C. 2304(c) ( ) <input type="checkbox"/> 41 U.S.C. 253(c) ( )		23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified) ITEM
24. ADMINISTERED BY (if other than Item 7) CODE:		25. PAYMENT WILL BE MADE BY CODE:
26. NAME OF CONTRACTING OFFICER (Type or print) <b>Katherine L. Vultaggio</b>		27. UNITED STATES OF AMERICA <i>(Signature of Contracting Officer)</i>
		28. DATE <b>12/02/2022</b>

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

Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost
	<p>Line Item Summary</p> <p>Solicitation Number: 19AQMM23R0042</p> <p>Contract Number:</p> <p>Title: Evolve RFP</p> <p>Date of Solicitation: 12/02/2022</p>				
	<p><b>Evolve primary NAICS are as follows:</b></p> <p><b>Functional Category 1 - 541513</b></p> <p><b>Functional Category 2 - 518210</b></p> <p><b>Functional Category 3 - 541512</b></p> <p><b>Functional Category 4 - 541512</b></p> <p><b>Functional Category 5 - 541513</b></p>				
001	<p>Offerors shall provide IDIQ pricing in accordance with RFP sections A-M attached.</p> <p>Provide IDIQ pricing grand total here.</p> <p>Type of Contract Pricing: IDIQ</p> <p>Doc Ref No:</p> <p><b>Delivery Date</b> <b>FOB:</b></p>	0.00			
002	<p>Offerors shall provide Sample Task Order pricing in accordance with RFP sections A-M attached.</p> <p>Provide Sample Task Order pricing grand total here.</p> <p>Type of Contract Pricing: LH</p> <p>Doc Ref No:</p> <p><b>Delivery Date</b> <b>FOB:</b></p>	0.00			