

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER	PAGE 1 OF 133
2. CONTRACT NO. GS00Q17GWD2183	3. AWARD/EFFECTIVE DATE 06/13/2017	4. ORDER NUMBER	5. SOLICITATION NUMBER QTA0015MDA2001	6. SOLICITATION ISSUE DATE	
7. FOR SOLICITATION INFORMATION CALL:	a. NAME		b. TELEPHONE NUMBER (No collect calls)	8. OFFER DUE DATE/ LOCAL TIME	
9. ISSUED BY General Services Administration Office of IT (Non-MAS) Acquisition Operations IT Services Contract Operations, Branch C 2300 Main Kansas City, MO 64108			10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100 % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM NAICS: 541512 <input type="checkbox"/> SERVICE-DISABLED <input type="checkbox"/> EDWOSB <input type="checkbox"/> VETERAN-OWNED SMALL BUSINESS <input checked="" type="checkbox"/> 8 (A) SBA Requirement #0353-09-902247-01 SIZE STANDARD: \$27.5M		
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING	
15. DELIVER TO As designated in individual task orders			16. ADMINISTERED BY see block 9		
17a. CONTRACTOR/ OFFEROR DIGITALSPEC, LLC 11350 Random Hills Road Suite 800 Fairfax, VA 22030 TELEPHONE NO. 703-626-7445 DUNS: 185132888	17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>	18a. PAYMENT WILL BE MADE BY As designated in individual task orders		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM	
19. ITEM NO.			20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY
			Constellation(s) (C) and Functional Area(s) (FA) awarded by this contract are: CIFA1, CIFA2, CIFA3, CIFA4, CIIFA1, CIIFA2, CIIFA3, CIIFA4 Unit prices based on accepted pricing Contract term: Award date through August 30, 2021. <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>		22. UNIT
					23. UNIT PRICE
					24. AMOUNT
25. ACCOUNTING AND APPROPRIATION DATA As designated in individual task orders				26. TOTAL AWARD AMOUNT (For Govt. Use Only) Minimum Guarantee \$250.00	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA				<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA				<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED			29. AWARD OF CONTRACT: REF. _____ OFFER DATED ._____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:		
30a. SIGNATURE OF OFFEROR/CONTRACTOR <i>Vishal Dadoo</i>			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)		
30b. NAME AND TITLE OF SIGNER (Type or print) VISHAL DADOO, PRESIDENT		30c. DATE SIGNED 06/13/2017	31b. NAME OF CONTRACTING OFFICER (Type or print) Misty J. Claypole		31c. DATE SIGNED 21Jun2017