



Company Name: VECTOR PLANNING & SERVICES, INC.
Solicitation Number: FCIS-JB-980001-B Refresh Number: 32

[VIEW DOCUMENT](#)

Standard Form 1449

A large, empty rectangular box with a black border, intended for the Standard Form 1449 document.

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER		PAGE 1 OF	
2. CONTRACT NO. GS35F226BA		3. AWARD/EFFECTIVE DATE 19 Feb 2014		4. ORDER NUMBER		5. SOLICITATION NUMBER FCIS-JB-980001-B -- REFRESH #32	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME IT ACQUISITION CENTER				b. TELEPHONE NUMBER (No collect calls)	
9. ISSUED BY		CODE		10. THIS ACQUISITION IS		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED	
IT ACQUISITION CENTER 2200 CRYSTAL DR., CP 4 ARLINGTON, VA, 22202				<input checked="" type="checkbox"/> UNRESTRICTED		<input checked="" type="checkbox"/> SEE SCHEDULE	
				<input type="checkbox"/> SET ASIDE: % FOR		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	
				<input type="checkbox"/> SMALL BUSINESS		13b. RATING	
				<input type="checkbox"/> HUBZONE SMALL BUSINESS		14. METHOD OF SOLICITATION	
				<input type="checkbox"/> 8(A)		<input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	
				NAICS:			
				SIZE STANDARD:			
15. DELIVER TO		CODE		16. ADMINISTERED BY		CODE	
ORDERING AGENCY				SEE BLOCK 9			
17a. CONTRACTOR/OFFEROR		CODE		18a. PAYMENT WILL BE MADE BY		CODE	
VECTOR PLANNING & SERVICES, INC. 7901 JONES BR DR STE 850 MCLEAN, VA, 221023338 , . DUNS Number :054158428				ORDERING AGENCY			
TELEPHONE NO.				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED		<input type="checkbox"/> SEE ADDENDUM	
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER							
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	General Purpose Commercial Information Technology Equipment, - Software and Servic						
<i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>							
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
<input checked="" 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 type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>N/A</u> 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 HEREIN.				<input type="checkbox"/> 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 E-SIGNED 02/20/2014 by Lydia Kim				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) E-SIGNED 02/20/2014 by Yong Foston			
30b. NAME AND TITLE OF SIGNER (Type or print) See Above		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print) See Above		31c. DATE SIGNED	

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PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 4/2002)
Prescribed by GSA - FAR (48 CFR) 53.212

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
LINES AWARDED 132 51	STATE/LOCAL				

32a. QUANTITY IN COLUMN 21 HAS BEEN

RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE 32c. DATE 32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE 32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER 34. VOUCHER NUMBER 35. AMOUNT VERIFIED CORRECT FOR 36. PAYMENT 37. CHECK NUMBER

PARTIAL FINAL COMPLETE PARTIAL FINAL

38. S/R ACCOUNT NUMBER 39. S/R VOUCHER NUMBER 40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 42a. RECEIVED BY (*Print*)

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER 41c. DATE 42b. RECEIVED AT (*Location*)

42c. DATE REC'D (*YY/MM/DD*) 42d. TOTAL CONTAINERS

STANDARD FORM 1449 (REV. 4/2002) BACK

List Of Contract Documents

File Label: Contract Summary

File Name: ContractSummary.pdf Created : 02/13/2014

File Label: Invoice Labor Rate

File Name: VPSI GSA IT-70 BID vs INVOICE LABOR CATEGORY MAPPING 2.10.14.pdf Created : 02/13/2014

File Label: CSP Chart

File Name: CSP Chart 1.17.14.pdf Created : 02/13/2014

File Label: Labor Category Matrix

File Name: Labor Category Matrix_2.10.14.pdf Created : 02/13/2014

File Label: Commercial Sales Practices

File Name: csp.pdf Created : 02/19/2014

File Label: GSA PriceList

File Name: VPSI GSA IT-70 Proposal price list 2.13.14.pdf Created : 02/14/2014

File Label: Offer Responses

File Name: Offer.pdf Created : 02/19/2014

File Label: Final Proposal Revision Letter

File Name: VPSI GSA IT-Final Proposal Revision Letter 2.13.14.pdf Created : 02/14/2014