

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER DTRT-RVT-41-1151		PAGE OF 1 5		
2. CONTRACT NO.		3. AWARD/ EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER DTRT57-11-R-20013		
						6. SOLICITATION ISSUE DATE 01/10/2011		
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Rachelle Dorleans			b. TELEPHONE NUMBER 617-494-2136		8. OFFER DUE DATE/LOCAL TIME 01/20/2011 1700 ET	
9. ISSUED BY USDOT/RITA/Volpe Center Contracts & Tech Support Services 55 Broadway RVP-32 Cambridge MA 02142-1001				10. THIS ACQUISITION IS ☐ UNRESTRICTED OR ☒ SET ASIDE: % FOR: ☒ SMALL BUSINESS ☐ EMERGING SMALL BUSINESS ☐ HUBZONE SMALL BUSINESS ☐ SOLE SOURCE NAICS: ☐ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS ☐ 8(A) SIZE STANDARD:				
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED ☐ SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) ☐		13b. RATING		
						14. METHOD OF SOLICITATION ☐ RFQ ☐ IFB ☒ RFP		
15. DELIVER TO U.S. DOT/RITA/Volpe Center 125 Munroe Street Receiving Dock Cambridge MA 02142-1001				16. ADMINISTERED BY USDOT/ RITA /Volpe Center 55 Broadway RVP-32 Cambridge MA 02142-1001				
17a. CONTRACTOR/ OFFEROR		18a. PAYMENT WILL BE MADE BY						
TELEPHONE NO.								
☐ 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED ☐ SEE ADDENDUM				
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT	
0001	A firm fixed price contract is anticipated. Period of Performance: Date of award through February 28, 2013. Recovery:: NON-RECOVERY ATMP GIS Software Application (including travel) in accordance with the attached statement of work. Continued ... <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>							
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt. Use Only)		
☒ 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ☒ ARE ☐ ARE NOT ATTACHED. ☐ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ☐ ARE ☐ ARE NOT ATTACHED.								
☐ 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 HEREIN.					☐ 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				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)				
30b. NAME AND TITLE OF SIGNER (Type or print)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print)		31c. DATE SIGNED		
				Rachelle Dorleans				

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0002	AEDT GIS Software Application (including travel), August 1, 2011 - September 15, 2011 in accordance with the attached statement of work. (Option Line Item) 07/01/2011				
0003	AEDT Review Documents (including travel) (Option Line Item) 05/01/2011 (Not Separately Priced)				
0003AA	Phase 1 in accordance with the attached the statement of work (Option Line Item) 05/01/2011				
0003AB	Phase 2 in accordance with the attached the statement of work. (Option Line Item) 08/15/2011				
0003AC	Phase 3 in accordance with the attached statement of work. (Option Line Item) 03/01/2012 Continued ...				

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED☐ INSPECTEDACCEPTED, 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 ☐ COMPLETE ☐ PARTIAL ☐ FINAL	37. CHECK NUMBER
☐ 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	41c. DATE	42a. RECEIVED BY (<i>Print</i>)
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		42b. RECEIVED AT (<i>Location</i>)
		42c. DATE REC'D (YY/MM/DD)
		42d. TOTAL CONTAINERS

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0004	AEDT GUI Review Documents; Software Application (including travel) (Option Line Item) 06/01/2011 (Not Separately Priced)				
0004AA	Phase 1: option period: July 1-31, 2011 in accordance with the attache statement of work. (Option Line Item) 06/01/2011				
0004AB	Phase 2: option period: February 1-28, 2012 in accordance with the attached statement of work. (Option Line Item) 01/01/2012				
0004AC	Phase 3: option period: June 1-30, 2012 in accordance with the attached statement of work. (Option Line Item) 05/01/2012				
0005	AEDT Module Review Documents; Software Application (including travel) (Option Line Item) 12/01/2011 (Not Separately Priced)				
0005AA	Phase 1: option period: January 1-31, 2012 in accordance with the attached statement of work. (Option Line Item) 12/01/2011				
0005AB	Phase 2: option period: March 1-31, 2012 in accordance with the attached statement of work. (Option Line Item) 02/01/2012				
0005AC	Phase 3: option period: July 1-31, 2012 in Continued ...				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	accordance with the attached statement of work. (Option Line Item) 06/01/2012				
0006	TNM Software Application (including travel) (Option Line Item) 07/01/2012 (Not Separately Priced)				
0006AA	Phase 1: option period: August 1-31, 2012 in accordance with the attached statement of work. (Option Line Item) 07/01/2012				
0006AB	Phase 2: option period: November 1-30, 2012 in accordance with the attached statement of work. (Option Line Item) 10/01/2012				
0006AC	Phase 3: option period: February 1-28, 2013 in accordance with the attached statement of work. (Option Line Item) 01/01/2013 In accordance with FAR Clause 52.217-1, entitled Option for Increased Quantity Separately Priced Line Items, the Government may require the delivery of the line items 0002 through 0006AC, identified in the Schedule as an optional item, in the quantity and at the price stated in the Schedule. The Contracting Officer may exercise the option by written notice to the Contractor within 7 calendar days prior to the date stated in the schedule. Delivery of added items shall continue at the same rate that like items are called for under the contract, unless the parties otherwise agree. All travel performed under this purchase order must be approved by the Contracting Officer or COTR and shall be performed in accordance with Federal Travel Regulations (FTR). The actual costs for lodging, meals, and incidental expenses Continued ...				

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	will be considered reasonable and allowable if they do not exceed the maximum per diem rates in effect at the time of travel as set forth in the FTR. In accordance with FAR Subpart 31.205-46, a written justification must be provided to the COTR for amounts higher than the FTR maximum amounts. Travel will be reimbursed at actual costs (with a copy of the receipts for expenses)in the following categories: 1.) Airline Tickets (commercial rates) 2.) Hotel Expenses (Government rates unless pre-approved by the COTR) 3.) All Other Modes of Transportation (Taxi receipts are not required if less than \$75.00) Food and other miscellaneous expenses will be reimbursed at the prevailing FTR reimbursement rates.				