

SOLICITATION, OFFER AND AWARD

1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

RATING

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2. CONTRACT NUMBER

3. SOLICITATION NUMBER
AG-3151-S-08-0005

4. TYPE OF SOLICITATION
 SEALED BID (IFB)
 NEGOTIATED (RFP)

5. DATE ISSUED
04/03/2008

6. REQUISITION/PURCHASE NUMBER

7. ISSUED BY CODE FSA-WDC-DAM-MSD-AMB

8. ADDRESS OFFER TO (If other than Item 7)

ACQUISITION MANAGEMENT BRANCH
1280 MARYLAND AVENUE, SW
580 PORTALS BUILDING
MAIL STOP 0567
WASHINGTON, DC DC 20250

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

SOLICITATION

9. Sealed offers in original and 7 copies 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 _____ until 1300 ET local time 05/05/2008 (Hour) (Date)

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 CALL:

A. NAME

YVONNE HOWERTON

B. TELEPHONE (NO COLLECT CALLS)

AREA CODE NUMBER EXT.
202 690-3727

C. E-MAIL ADDRESS

yvonne.howerton@wdc.usda.gov

11. TABLE OF CONTENTS

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

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 (%) | 20 CALENDAR DAYS (%) | 30 CALENDAR DAYS (%) | CALENDAR DAYS (%) |
|----------------------|----------------------|----------------------|-------------------|

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

CODE _____ FACILITY _____

16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)

15B. TELEPHONE NUMBER

| | | |
|-----------|--------|------|
| AREA CODE | NUMBER | EXT. |
|-----------|--------|------|

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:
 10 U.S.C. 2304 (c) () 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)
JOYCE BOWIE

27. UNITED STATES OF AMERICA
(Signature of Contracting Officer)

28. AWARD DATE

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

AUTHORIZED FOR LOCAL REPRODUCTION
Previous edition is unusable

STANDARD FORM 33 (Rev. 9-97)
Prescribed by GSA - FAR (48 CFR) 53.214(c)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
AG-3151-S-08-0005

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NAME OF OFFEROR OR CONTRACTOR

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | Tax ID Number: Not Available DUNS Number: Not Available FOB: Destination | | | | |
| 001 | Discovery, project plan, high level design for UES upgrades and development Product/Service Code: D307 Product/Service Description: AUTOMATED INFORMATION SYSTEMS DESIGN AND INTEGRATION SERVICES | 1 | LO | | |
| 002 | Conversion of UES from Sysbase to SQL Server and applicable progress and technical reports. Product/Service Code: D307 Product/Service Description: AUTOMATED INFORMATION SYSTEMS DESIGN AND INTEGRATION SERVICES | 1 | LO | | |
| 003 | Conversion of the UES front end to .NET and applicable technical reports. Product/Service Code: D307 Product/Service Description: AUTOMATED INFORMATION SYSTEMS DESIGN AND INTEGRATION SERVICES | 1 | LO | | |
| 004 | Enhancements to the UES and applicable Technical reports. Product/Service Code: D307 Product/Service Description: AUTOMATED INFORMATION SYSTEMS DESIGN AND INTEGRATION SERVICES | 1 | LO | | |
| 005 | Project closeout, finalize development phases and initiate appropriate technical reports. Product/Service Code: D307 Product/Service Description: AUTOMATED INFORMATION SYSTEMS DESIGN AND INTEGRATION SERVICES | 1 | LO | | |
| 006 | UES System Maintenance, Integration verification and technical reports as applicable. Product/Service Code: D307 Product/Service Description: AUTOMATED INFORMATION SYSTEMS DESIGN AND INTEGRATION SERVICES | 12 | MO | | |
| 007 | Miscellaneous services and supply costs that may develop or be discovered during the performance of this contract that are not anticipated or expected during the development of the statement Continued ... | 1 | LO | | |

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR

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|-----------------|--|-----------------|-------------|-------------------|---------------|
| | of work and have not been discovered when the contract was awarded. Product/Service Code: D307 Product/Service Description: AUTOMATED INFORMATION SYSTEMS DESIGN AND INTEGRATION SERVICES | | | | |
| 008 | Option year One against CLIN 006 for continued System Maintenance, operations and reporting. Product/Service Code: D301 Product/Service Description: ADP FACILITY OPERATION AND MAINTENANCE SERVICES | 12 | MO | | |
| 009 | Option year Two for continued System Maintenance, operations and reporting. Product/Service Code: D301 Product/Service Description: ADP FACILITY OPERATION AND MAINTENANCE SERVICES | 12 | MO | | |
| 010 | Option year Three for continued System Maintenance, operations and reporting. Product/Service Code: D301 Product/Service Description: ADP FACILITY OPERATION AND MAINTENANCE SERVICES | 12 | MO | | |