

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24 & 30

2. CONTRACT NO. N00104-12-A-ZF30		3. AWARD/EFFECTIVE DATE 11/21/2011	4. ORDER NUMBER	1. REQUISITION NUMBER	PAGE 1 OF XX
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Dennis Fellin dennis.fellin@navy.mil		b. TELEPHONE NUMBER 717-605-5659	6. SOLICITATION ISSUE DATE 09/13/2011

9. ISSUED BY CODE **Enter**

Department of Navy
NAV SUP, Weapons Support System, Code 0272
5450 Carlisle Pike, PO Box 2020
Mechanicstown, PA 17055

POC: **Dennis Fellin**
 PHONE: **717-605-5659**
 EMAIL: **dennis.fellin@navy.mil**

10. THIS ACQUISITION IS

UNRESTRICTED

SET ASIDE: % FOR

- SMALL BUSINESS
- EMERGING SMALL BUSINESS
- HUBZONE SMALL BUSINESS
- SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS
- 8(A)

NAICS:
 SIZE STANDARD:

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED

SEE SCHEDULE

13a. THIS CONTACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION

RFQ IFB RFP

12. DISCOUNT TERMS

See price schedule

15. DELIVER TO CODE

SPECIFIED ON EACH ORDER

16. ADMINISTERED BY CODE

BASIC AGREEMENT - SAME AS BLOCK 9

ORDERS - AS CITED ON EACH INDIVIDUAL ORDER

17a. CONTRACTOR/ OFFEROR CODE **OS0H9** FACILITY

DLT Solutions
13861 Sunrise Valley Drive, Suite 400
Herndon, VA 20171

POC: **Shaun Gaffrey**
 PHONE: **703-723-1199**
 EMAIL: **shaun.gaffrey@dlt.com**

18a. PAYMENT WILL BE MADE BY CODE

SPECIFIED ON EACH ORDER

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18b. SUMMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK CHECKED. SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE ATTACHMENT A - Reseller List GSA SCHEDULE GS-35F-4543G APPLIES				

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 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.

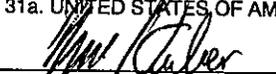
29. AWARD OF CONTRACT: REFERENCE OFFER

DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDES 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)

Craig D. Adler, Executive VP and CFO

31b. NAME OF CONTRACTING OFFICER (Type or print)

William Huber, Contracting Officer

30c. DATE SIGNED

11/21/11

31c. DATE SIGNED

11/21/2011