
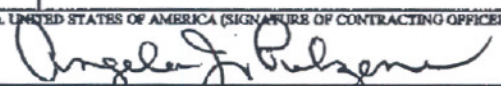


SOLICITATION FCIS-JB-980001B - REFRESH #12 (Issued 9-10-2003)

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <i>Offeror to complete blocks 12, 17, 23, 24, &amp; 30</i>			1. REQUISITION NUMBER		PAGE 1 OF 147
2. CONTRACT NO. <b>GS-35F-0750 P</b>		3. AWARD/EFFECTIVE DATE <b>AUG 18 2004</b>	4. ORDER NUMBER	5. SOLICITATION NUMBER <b>FCIS-JB-980001B -- REFRESH #12</b>	
7. FOR SOLICITATION INFORMATION CALL: ( )			A. NAME <b>CONTRACT SPECIALIST</b>		B. TELEPHONE NUMBER (No Collect Calls) <b>703/305-3038</b>
9. ISSUED BY <b>GSA/FSS/FCI</b> <b>IT ACQUISITION CENTER</b> <b>CRYSTAL MALL #4, ROOM 1017</b> <b>1941 JEFFERSON DAVIS HIGHWAY</b> <b>ARLINGTON, VA 22202</b>  <b>ADDRESS OFFERS TO: SEE PARAGRAPH A-2</b>			10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET-ASIDE, %/N FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUSINESS <input type="checkbox"/> 8(A) SIC: SEE A.3 SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)  13b. RATING  14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP <input type="checkbox"/> RFP
15. DELIVER TO  ORDERING AGENCY			16. ADMINISTERED BY  SEE BLOCK 9		
17a. CONTRACTOR/ OFFEROR  <b>GovConnection, Inc.</b> <b>7503 Standish Place</b> <b>Rockville, MD 20855</b>  <b>DUNS No.: 80-967-8782</b> <b>TELEPHONE NO: 301-340-1100</b> <input checked="" type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER.		CODB <b>0GTJ3</b>	FACILITY CODE	18a. PAYMENT WILL BE MADE BY  ORDERING AGENCY	
19. ITEM NO			20. SCHEDULE OF SUPPLIES/SERVICES		24. AMOUNT
			Do not fill in Blocks 19. through 24. This information should be provided elsewhere.  <i>(Attach Additional Sheet as Necessary)</i>		
25. ACCOUNTING AND APPROPRIATION DATA					26. TOTAL AWARD AMOUNT (For Govt Use Only)
<input type="checkbox"/> 27a. SOLICITATION INCORPORATE BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATE BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> <input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 2(TWO) COPIES TO ISSUING OFFICE. <input type="checkbox"/> 29. AWARD OF CONTRACT: REFERENCE 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) <b>Joel Lipkin, Sr. Vice President Sales and Marketing</b>		30c. DATE SIGNED <b>20 JAN 2004</b>	31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) <b>ANGELA J PULZONE</b>		31c. DATE SIGNED <b>AUG 18 2004</b>
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED			33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE			32c. DATE	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT			38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER			41c. DATE	42a. RECEIVED BY (Print)	
				42b. RECEIVED AT (Location)	
			42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS	

AUTHORIZED FOR LOCAL REPRODUCTION SEE REVERSE FOR OMB CONTROL NUMBER AND PAPERWORK STANDARD FORM 1449 (10-95) BURDEN STATEMENT PRESCRIBED BY GSA - FAR 48 CFR) 53.212

GovConnection, Inc.

Submitted January 20, 2004