

SOLICITATION, OFFER, AND AWARD		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)	RATING	PAGE 1 OF PAGES 56
2. CONTRACT NUMBER N00178-09-D-5674	3. SOLICITATION NUMBER N00178-08-R-4001	4. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	5. DATE ISSUED 18 Sep 2008	6. REQUISITION/PURCHASE NO.
7. ISSUED BY NAVAL SURFACE WARFARE CENTER 17632 DAHLGREN ROAD SUITE 157 DAHLGREN, VA 22448-5110		CODE N00178	8. ADDRESS OFFER TO (If other than Item 7) SEAPORT-e PCO NSWCDD, Bldg 183 17632 DAHLGREN ROAD, SUITE 157 DAHLGREN, VA 22448-5110	

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

SOLICITATION

9. Sealed offers in **original and 1 copy** 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 **Building 183** until **2 pm** local time on **Monday, 20 October 2008**.

CAUTION — Late Submissions, Modifications, and Withdrawals: See Section L, Provision No. 52.214-7 or 52.215-10. All offers are subject to terms and conditions contained in this solicitation.

10. FOR INFORMATION CALL:	A. NAME XDS	B. TELEPHONE (NO COLLECT CALLS)			C. E-MAIL ADDRESS
		AREA CODE 540	NUMBER 653-7087	EXT.	e-pco@seaport.navy.mil

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OFFER (Must be fully completed by offeror)

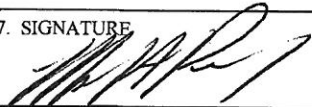
NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.

12. In compliance with the above, the undersigned agrees, if this offer is accepted within 180 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 0%	20 CALENDAR DAYS %	30 CALENDAR DAYS %	CALENDAR DAYS %
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14. ACKNOWLEDGMENT 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
	0001	10 OCT 2008		

15A. NAME AND ADDRESS OF OFFEROR aXseum Solutions, LLC 2111 Wilson Blvd., # 700 Arlington, VA 22201	CODE 12EAS	FACILITY	16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print) Michael A. Perez, President
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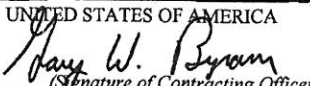
15B. TELEPHONE NUMBER AREA CODE NUMBER EXT.	<input type="checkbox"/> 15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE.	17. SIGNATURE 	18. OFFER DATE 18 OCT 08
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AWARD (To be completed by Government)

19. ACCEPTED AS TO ITEMS NUMBERED See Section B	20. AMOUNT Section B	21. ACCOUNTING AND APPROPRIATION See Page 1a
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22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION:	23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)	ITEM 25
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24. ADMINISTERED BY (If other than Item 7) See Page 1a	CODE	25. PAYMENT WILL BE MADE BY See Page 1a	CODE
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26. NAME OF CONTRACTING OFFICER (Type or print) GARY W. BYRAM	27. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	28. AWARD DATE 19 December 2008
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IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.

NSN 7540-01-152-8064

PREVIOUS EDITION NOT USABLE

STANDARD FORM 33 (Rev. 9-97)

Prescribed by GSA - FAR (48 CFR) 53.214(c)