

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

1. REQUISITION NUMBER  
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2. CONTRACT NO.  
GS00Q17GWD2146

3. AWARD/EFFECTIVE DATE  
06/13/2017

4. ORDER NUMBER

5. SOLICITATION NUMBER  
QTA0015MDA2001

6. SOLICITATION ISSUE DATE

7. FOR SOLICITATION INFORMATION CALL: 

a. NAME

b. TELEPHONE NUMBER (No collect calls)

8. OFFER DUE DATE/ LOCAL TIME

9. ISSUED BY  
General Services Administration  
Office of IT (Non-MAS) Acquisition Operations  
IT Services Contract Operations, Branch C  
2300 Main  
Kansas City, MO 64108

10. THIS ACQUISITION IS  UNRESTRICTED OR  SET ASIDE: 100 % FOR:  
 SMALL BUSINESS  WOMEN-OWNED SMALL BUSINESS  
 HUBZONE SMALL BUSINESS  (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM NAICS: 541512  
 SERVICE-DISABLED  EDWOSB  
 VETERAN-OWNED SMALL BUSINESS  8 (A) SBA Requirement #0353-09-902247-01 SIZE STANDARD: \$27.5M

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  
As designated in individual task orders

16. ADMINISTERED BY  
see block 9

17a. CONTRACTOR/ OFFEROR  
INNOFT CORPORATION  
10500 Little Patuxent Parkway  
Suite 700  
Columbia, MD 21044  
TELEPHONE NO. 573-230-1625 DUNS: 084807770

18a. PAYMENT WILL BE MADE BY  
As designated in individual task orders

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
	Constellation(s) (C) and Functional Area(s) (FA) awarded by this contract are:  CIFA1, CIFA2, CIFA3, CIFA4, CIIFA1, CIIFA2, CIIFA3, CIIFA4  Unit prices based on accepted pricing  Contract term: Award date through August 30, 2021.  <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>				

25. ACCOUNTING AND APPROPRIATION DATA  
As designated in individual task orders

26. TOTAL AWARD AMOUNT (For Govt. Use Only)  
Minimum Guarantee \$250.00

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 1 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

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  
*ch Vani Srinivas*

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)

30b. NAME AND TITLE OF SIGNER (Type or print)  
Srinivas V Challapalli, President

30c. DATE SIGNED  
06/13/2017

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

31c. DATE SIGNED  
16Jun2017