

SOLICITATION, OFFER AND AWARD

1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFG 350) RATING DO-S10 PAGE OF PAGES 1

2. CONTRACT NO. **N00178-05-D-4166** 3. SOLICITATION NO. **N00178-05-R-4000** 4. TYPE OF SOLICITATION
 SEALED BID (IFB) (X) NEGOTIATED (RFP) 5. DATE ISSUED **01 Mar 2005** 6. REQUISITION/PURCHASE NO.

7. ISSUED BY **NAVAL SURFACE WARFARE CENTER DAHLGREN DIV**
 17320 DAHLGREN ROAD
 DAHLGREN, VA 22448-5100 CODE **N00178** 8. ADDRESS OFFER TO (If other than Item 7)
 Seaport e PCO
 NSWCCD Bldg 283
 17320 Dahlgren Rd, Dahlgren, VA 22448-5100

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

SOLICITATION

9. Sealed offers in **1 original and 5 copies** for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if handcarried, in the depository located in **Building 283** until **2:00** local time **1 April 2005**.

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

10. FOR INFORMATION CALL: A. NAME **XDS** B. TELEPHONE (NO COLLECT CALLS)
 AREA CODE **540** NUMBER **653-8393** EXT. B. EMAIL-ADDRESS **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. 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 10 CALENDAR DAYS 20 CALENDAR DAYS 30 CALENDAR DAYS CALENDAR DAYS
(See Section I, Clause No. 52.232-8) % % % %

14. ACKNOWLEDGMENT OF AMENDMENTS AMENDMENT NO. DATE AMENDMENT NO. DATE
(The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated.)

0001	07 March 2005		
0002	25 March 2005		

15A. NAME AND ADDRESS OF OFFEROR CODE **3J515** DUNS **12-259-0797** 16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)
Advanced Systems Technology, Inc. (AST)
4111 W. Gore Blvd.
Lawton, Oklahoma 73505 **Steve Webley, President**

15B. TELEPHONE NO. (Include area code) **580-248-0321** 15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE. 17. SIGNATURE *Steve Webley* 18. OFFER DATE **1 APR 05**

AWARD (To be completed by Government)

19. ACCEPTED AS TO ITEMS NUMBERED **SEE SECTION B** 20. AMOUNT **SEE SECTION B** 21. ACCOUNTING AND APPROPRIATION **SEE PAGE 1A**

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 **25**

24. ADMINISTERED BY (If other than Item 7) CODE 25. PAYMENT WILL BE MADE BY CODE **SEE PAGE 1A**

26. NAME OF CONTRACTING OFFICER (Type or print) **J.F.HILES** 27. UNITED STATES OF AMERICA *[Signature]* 28. AWARD DATE **31 May 05**
(Signature of Contracting Officer)

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