

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

1. REQUISITION NUMBER PAGE 1 OF

2. CONTRACT NO. GS35F0275X
 3. AWARD/EFFECTIVE DATE 10 Mar 2011
 Not Before 31(c)
 4. ORDER NUMBER
 5. SOLICITATION NUMBER FCIS-JB-980001-B
 -- REFRESH #26
 6. SOLICITATION ISSUE DATE

7. FOR SOLICITATION INFORMATION CALL: IT ACQUISITION CENTER
 a. NAME
 b. TELEPHONE NUMBER (No collect calls)
 8. OFFER DUE DATE/ LOCAL TIME

9. ISSUED BY CODE
 IT ACQUISITION CENTER
 2200 CRYSTAL DR., CP 4
 ARLINGTON, VA, 22202
 10. THIS ACQUISITION IS
 UNRESTRICTED
 SET ASIDE: % FOR
 SMALL BUSINESS
 HUBZONE SMALL BUSINESS
 8(A)
 NAICS:
 SIZE STANDARD:
 11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
 SEE SCHEDULE
 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)
 12. DISCOUNT TERMS
 13b. RATING
 14. METHOD OF SOLICITATION
 RFQ IFB RFP

15. DELIVER TO CODE
 ORDERING AGENCY
 16. ADMINISTERED BY CODE
 SEE BLOCK 9

17a. CONTRACTOR/OFFEROR CODE FACILITY CODE
 E911HELPLINE
 1400 S GRAND AVE
 SANTA ANA, CA, 927054400 , .
 DUNs Number :103762063
 TELEPHONE NO.
 18a. PAYMENT WILL BE MADE BY CODE
 ORDERING AGENCY

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
	General Purpose Commercial Information Technology Equipment, - Software and Servics <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>				

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. 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 N/A 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: 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 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)

30b. NAME AND TITLE OF SIGNER (Type or print) 30c. DATE SIGNED 31b. NAME OF CONTRACTING OFFICER (Type or print) 31c. DATE SIGNED

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	LINES AWARDED 132 51 STATE/LOCAL				

32a. QUANTITY IN COLUMN 21 HAS BEEN

RECEIVED
 INSPECTED
 ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE 32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
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38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (<i>Print</i>)	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	
	42b. RECEIVED AT (<i>Location</i>)	
42c. DATE REC'D (<i>YY/MM/DD</i>)		42d. TOTAL CONTAINERS

List Of Contract Documents

File Label: Other (optional-offeror defined)

File Name: e911 OCGOV 101510 Invoice.pdf Created : 12/16/2010

File Label: Other (optional-offeror defined)

File Name: E911 certificate.pdf Created : 02/13/2011

File Label: Subcontracting Plan (If Large Business)

File Name: e911Helpline Small Business Subcontracting Plan.doc Created : 12/16/2010

File Label: Past Performance Evaluation Report (D & B)

File Name: E911Helpline Open Ratings 103762063_11-11-2010_SPR.pdf Created : 12/03/2010

File Label: E911PRICE.PDF

File Name: E911.DOC Created : 03/09/2011

File Label: Other (optional-offeror defined)

File Name: e911_FCIS-JB-980001-B.pdf Created : 02/13/2011

File Label: e911

File Name: E911PRE.pdf Created : 03/09/2011

File Label: Offered Pricing

File Name: e911Helpline_Offerv1.3.doc Created : 03/09/2011

File Label: Other (optional-offeror defined)
File Name: e911 OCSD Invoice_20100817.pdf Created : 12/16/2010

File Label: Commercial Pricelist
File Name: e911_Com_Price_Listv1.3.xls Created : 03/09/2011

File Label: Other (optional-offeror defined)
File Name: e911 OCSD Invoice_20100818.pdf Created : 12/16/2010

File Label: Other (optional-offeror defined)
File Name: e911Helpline_Comm_Sales_Pract_Chart_v3.pdf Created : 03/09/2011

File Label: ORCA Responses
File Name: Orca.pdf Created : 03/09/2011

File Label: Other (optional-offeror defined)
File Name: e911 OCGOV 120110 Invoice.pdf Created : 12/16/2010

File Label: Other (optional-offeror defined)
File Name: e911Helpline_Offerv1.3.doc Created : 03/09/2011

File Label: Other (optional-offeror defined)
File Name: Stearns 20100802-ST.pdf Created : 01/11/2011

File Label: Other (optional-offeror defined)
File Name: e911 Points of Contact.pdf Created : 02/11/2011

File Label: Other (optional-offeror defined)
File Name: e911 STEARNS_INVOICE_20100902-ST.pdf Created : 12/16/2010

File Label: Other (optional-offeror defined)
File Name: e911 Authorized Negotiators.pdf Created : 02/11/2011

File Label: Letters of Supply
File Name: Letter of supply.doc Created : 12/16/2010

File Label: Copy of ORCA Record
File Name: e911Helpline MyFARORCARRecord.pdf Created : 12/08/2010

File Label: Organization Structure
File Name: e911 Chart.jpg Created : 12/13/2010

File Label: Copy of CCR Record
File Name: CCR Registration.pdf Created : 12/08/2010

File Label: Offer Responses
File Name: Offer.pdf Created : 03/09/2011

File Label: Pricing Support (Invoices)
File Name: STEARNS INVOICE 20100902-ST.pdf Created : 12/10/2010

File Label: Descriptive Literature
File Name: e911HelplineBusiness_Plan1010.doc Created : 12/10/2010

File Label: Production Point
File Name: Production Point.doc Created : 12/16/2010