

2. CONTRACT NO.	3. SOLICITATION NO. N66001-00-R-5021	4. TYPE OF SOLICITATION SEALED BID (IFB) <input type="checkbox"/> NEGOTIATED (RFP) <input checked="" type="checkbox"/>	5. DATE ISSUED 04/04/2000	6. REQUISITION/PURCHASE NO. N66001-8149-6456
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7. ISSUED BY Contracting Officer SPAWAR System Center, San Diego 53560 HULL STREET San Diego, CA 92152-5000 Negotiator: S. C. Guzman, Code D212 Email: sguzman@spawar.navy.mil	CODE N66001	8. ADDRESS OFFER TO (If other than Item 7) RECEIVING OFFICER/BID OFFICER SPAWARSYSCEN, CODE D21B 53560 HULL STREET San Diego, CA 92152-5410
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NOTE: In sealed bid solicitations, "offer" and "offeror" mean "bid" and "bidder" SOLICITATION

9. Sealed offers in original and _____ 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 BLDG TS A33 Room 0061 at ADDRESS IN BLOCK 8 until **3:00pm** local time **05/04/2000**
(Time) (Date)

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

10. FOR INFORMATION CALL:	A. NAME OF POINT OF CONTACT: Mr. SERJIO C. GUZMAN	B. TELEPHONE NO. (Include area code) (NO COLLECT CALLS) 619/553-4349
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OFFER (Must be fully completed by offeror)

NOTE: Item 12 doesn't 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 _____ calendar days (120 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 %	20 CALENDAR DAYS %	30 CALENDAR DAYS %	CALENDAR DAYS %
14. ACKNOWLEDGEMENT OF AMENDMENTS (The offeror acknowledges receipts of amendments to the SOLICITATION for offerors and related documents numbered and dated:	AMENDMENT NUMBER	DATE	AMENDMENT NUMBER	DATE

15A. NAME AND ADDRESS OF OFFEROR	CODE	FACILITY	16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or Print)
DUNS NO.:			

15B. TELEPHONE NO. (Include area code)	15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE	17. SIGNATURE	18. OFFER DATE
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AWARD (To be completed by Government)

19. ACCEPTED AS TO ITEMS NUMBERED	20. AMOUNT	21. ACCOUNTING AND APPROPRIATION	
22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITON: U.S.C.		23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified) >>>>	ITEM See Section G of Contract
24. ADMINISTERED BY (If other than item 7) CODE		25. PAYMENT WILL BE MADE BY: CODE	
26. NAME OF CONTRACTING OFFICER (Type or Print) MARIA SOTO PAPET		27. UNITED STATES OF AMERICA	28. AWARD DATE

IMPORTANT - AWARD WILL BE MADE OF THIS FORM, OR ON STANDARD FORM 26, OR BY OTHER AUTHORIZED OFFICIAL WRITTEN NOTICE.