

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

1. REQUISITION NUMBER PAGE 1 OF

2. CONTRACT NO. GS35F0151Y
 3. AWARD/EFFECTIVE DATE Refer to 31c
 4. ORDER NUMBER
 5. SOLICITATION NUMBER FCIS-JB-980001-B
 -- REFRESH #29
 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
 SYAPPS L.L.C.
 13800 COPPERMINE RD
 HERNDON, VA, 201713408
 DUNs Number :143481351
 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 Servic				

(Use Reverse and/or Attach Additional Sheets as Necessary)

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 E-SIGNED 01/24/2012 by Mala sundar SYAPPS L.L.C.
 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) E-SIGNED 01/24/2012 by RHONDAMDAVIS GSA/FSS

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

33. SHIP NUMBER	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
PARTIAL	FINAL			

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: SyApps_FSS Pricelist.doc Created : 09/20/2011

File Label: FPR

File Name: approved- FPR letter for SYAPPS.pdf Created : 01/18/2012

File Label: Discounting Policies

File Name: SyApps Discounting Policies.xls Created : 09/20/2011

File Label: Pricing Support

File Name: SyApps_GSALabor Category_Supporting Invoices_05052011.pdf Created : 09/20/2011

File Label: Other (optional-offeror defined)

File Name: IT 70 R29 Vendor Response Document.rtf Created : 09/20/2011

File Label: Financial Documents

File Name: SyApps Financial Statements.pdf Created : 09/20/2011

File Label: Commercial Pricelist

File Name: Commercial Pricelist.xls Created : 09/20/2011

File Label: Commercial Sales Practices Format

File Name: IT70 R29 Commercial Sales Practice Format.doc Created : 09/20/2011

File Label: Copy of ORCA Record
File Name: ORCA Certification.pdf Created : 09/20/2011

File Label: Organization Structure
File Name: SyApps Org Chart.pdf Created : 09/20/2011

File Label: Professional Services Experience
File Name: SyApps Professional Services Experience.doc Created : 09/20/2011

File Label: Offer Responses
File Name: Offer.pdf Created : 09/20/2011

File Label: Labor Category Descriptions (if applicable)
File Name: LABOR CATEGORY DESCRIPTIONS.doc Created : 09/20/2011