

2. CONTRACT NO. GS00Q140ADU108

3. AWARD/EFFECTIVE DATE: 9/15/2017

4. ORDER NUMBER: HSF50-17-F-0044

5. SOLICITATION NUMBER: HSF50-17-R-0018

6. SOLICITATION ISSUE DATE: 04/28/2017

7. FOR SOLICITATION INFORMATION CALL: Matthew Raible

a. NAME: Matthew Raible

b. TELEPHONE NUMBER (No collect calls): (540) 542-2248

8. OFFER DUE DATE/LOCAL TIME

9. ISSUED BY: MT WEATHER
 FEDERAL EMERGENCY MANAGEMENT AGENCY
 MT WEATHER EMERGENCY OPERATIONS CE
 ATTN MATTHEW A RAIBLE
 19844 BLUE RIDGE MOUNTAIN ROAD
 MT WEATHER VA 20135

CODE: 5845

10. THIS ACQUISITION IS: UNRESTRICTED OR SET ASIDE

SMALL BUSINESS
 HUBZONE SMALL BUSINESS
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS

WOMEN-OWNED SMALL BUSINESS
 (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM
 EDWOSB

8(A)

NAICS: 541611
 SIZE STANDARD: \$15.0

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: FEDERAL EMERGENCY MANAGEMENT AGENCY
 500 C STREET
 WASHINGTON DC

CODE

16. ADMINISTERED BY: FEMA MW
 FEDERAL EMERGENCY MANAGEMENT AGENCY
 19844 BLUE RIDGE MOUNTAIN RD
 MT WEATHER VA 20135

CODE: FEMA MW

17a. CONTRACTOR/OFFEROR: BOOZ ALLEN HAMILTON INC
 8283 GREENSBORO DR
 MCLEAN VA 221023830

CODE: 006928857

FACILITY CODE

18a. PAYMENT WILL BE MADE BY: FEMA FINANCE CENTER
 FEMA FINANCE CENTER
 PO BOX 9001
 WINCHESTER VA 22604

CODE: FEMA

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
	DUNS Number: 006928857 THIS IS TO IS FOR THE REQUIREMENT DESCRIBED IN THE SOW. BAH'S PROPOSAL SUBMITTALS ARE INCLUDED BY REFERENCE. GOVERNMENT COR INFORMATION IS LISTED IN THE AWARD DOCUMENT. PERIOD OF PERFORMANCE IS BASE + 4 YEARS. DO/DPAS Rating: NONE Period of Performance: 09/15/2017 to 09/14/2018 Continued ... (Use Reverse and/or Attach Additional Sheets as Necessary)				

25. ACCOUNTING AND APPROPRIATION DATA: See schedule

26. TOTAL AWARD AMOUNT (For Govt. Use Only): \$1,165,000.00

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 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: OFFER DATED 9/15/2017. 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: MATTHEW A RAIBLE

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER): MATTHEW A RAIBLE

30b. NAME AND TITLE OF SIGNER (Type or print): Matthew Raible

30c. DATE SIGNED: 9/15/2017

31b. NAME OF CONTRACTING OFFICER (Type or print): Matthew Raible

31c. DATE SIGNED: 9/15/2017

