

**IT Professional Support and Engineering Services  
Draft RFP (FA8771-09-R-0028) Update  
14 July 2009**

Block 9 on the **Standard Form 33 (SF33)** for the IT Professional Support and Engineering Services Draft RFP has been updated. Please replace the posted SF33 with the attached.

No other changes are made as a result of this update.

<b>SOLICITATION, OFFER AND AWARD</b>		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350) <input checked="" type="checkbox"/>		RATING DO-C9	PAGE OF PAGES 1 69		
2. CONTRACT NO.	3. SOLICITATION NO. <b>FA8771-09-R-0028</b>	4. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)		5. DATE ISSUED <b>10 JUL 2009</b>	6. REQUISITION/PURCHASE NO.		
7. ISSUED BY 754ELSG/KAU DEPARTMENT OF THE AIR FORCE HQ 754 ELSG/KA 490 EAST MOORE DR., SUITE 270 MAFB - GUNTER ANNEX AL 36114-3000 SHANEKA K. BROWN 334-416-4600 SHANEKA.BROWN@GUNTER.AF.MIL			8. ADDRESS OFFER TO (If other than item 7)				
NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".							
<b>SOLICITATION</b>							
9. The IT Professional Support and Engineering Service category is set-aside for Service Disabled Veteran - Owned Small Business (SDVOSB). NAICS Code - 541512 (Computer Systems Design Services).							
10. FOR INFORMATION CALL: <input checked="" type="checkbox"/>	A. NAME <b>FRANCINE N. NIX</b>	B. TELEPHONE (Include area code) (NO COLLECT CALLS) 334-416-4555		C. E-MAIL ADDRESS Francine.Nix@Gunter.AF.Mil			
<b>11. TABLE OF CONTENTS</b>							
(v)	SEC.	DESCRIPTION	PAGE(S)	(v)	SEC.	DESCRIPTION	PAGE(S)
<b>PART I - THE SCHEDULE</b>				<b>PART II - CONTRACT CLAUSES</b>			
<input checked="" type="checkbox"/>	A	SOLICITATION/CONTRACT FORM	1	<input checked="" type="checkbox"/>	I	CONTRACT CLAUSES	32
<input checked="" type="checkbox"/>	B	SUPPLIES OR SERVICES AND PRICES/COSTS	2	<b>PART III - LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACH.</b>			
<input checked="" type="checkbox"/>	C	DESCRIPTION/SPECS/WORK STATEMENT	14	<input checked="" type="checkbox"/>	J	LIST OF ATTACHMENTS	68
<input checked="" type="checkbox"/>	D	PACKAGING AND MARKING	15	<b>PART IV - REPRESENTATIONS AND INSTRUCTIONS</b>			
<input checked="" type="checkbox"/>	E	INSPECTION AND ACCEPTANCE	16	<input checked="" type="checkbox"/>	K	REPRESENTATIONS, CERTIFICATIONS, AND OTHER STATEMENTS OF OFFERORS	K - 1
<input checked="" type="checkbox"/>	F	DELIVERIES OR PERFORMANCE	17	<input checked="" type="checkbox"/>	L	INSTRS, CONDS, AND NOTICES TO OFFERORS	L - 1
<input checked="" type="checkbox"/>	G	CONTRACT ADMINISTRATION DATA	20	<input checked="" type="checkbox"/>	M	EVALUATION FACTORS FOR AWARD	M - 1
<input checked="" type="checkbox"/>	H	SPECIAL CONTRACT REQUIREMENTS	22				
<b>OFFER (Must be fully completed by offeror)</b>							
NOTE: Item 12 does not 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 <u>180</u> calendar days (60 calendar days unless a different period is inserted by the offeror) from the date of 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) <input checked="" type="checkbox"/>		10 CALENDAR DAYS %	20 CALENDAR DAYS %	30 CALENDAR DAYS %	CALENDAR DAYS %		
14. ACKNOWLEDGEMENTS OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated:		AMENDMENT NO.	DATE	AMENDMENT NO.	DATE		
15A. NAME AND ADDRESS OF OFFEROR		CODE	FACILITY	16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)			
15B. TELEPHONE NO. (Include area code)		15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE. <input type="checkbox"/>		17. SIGNATURE	18. OFFER DATE		
<b>AWARD (To be completed by Government)</b>							
19. ACCEPTED AS TO ITEMS NUMBERED		20. AMOUNT		21. ACCOUNTING AND APPROPRIATION			
22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304(c) ( ) <input type="checkbox"/> 41 U.S.C. 253(c) ( )		23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified) <input checked="" type="checkbox"/>		ITEM			
24. ADMINISTERED BY (If other than Item 7) CODE		25. PAYMENT WILL BE MADE BY CODE					
26. NAME OF CONTRACTING OFFICER (Type or print)		27. UNITED STATES OF AMERICA  (Signature of Contracting Officer)		28. AWARD DATE			

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