SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS *OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30.*			1. REQUISITION NUMBER A21977866	PAGES 1 OF (1) PAGE(S)
2. CONTRACT NO. GS00Q14OADU118	3. AWARD/EFFECTIVE DATE 12/24/2019	4. ORDER NUMBER 47QFDA20F0016	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
7. FOR SOLICITATION INFORMATION CALL:	a. NAME		b. TELEPHONE NUMBER *(No Collect Calls)*	8. OFFER DUE DATE/ LOCAL TIME

9. ISSUED BY GSA Region 11 Marion Williams 301 7th Street, SW Washington, DC 20407-0000 United States (202) 708-6100	10. THIS ACQUISITION IS ☐ UNRESTRICTED ☐ SET ASIDE: % FOR ☐ SMALL BUSINESS ☐ HUBZONE SMALL BUSINESS ☐ 8(A) NAICS: SIC: SIZE STANDARD:	11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED Destination ☐ 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION	12. DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS
15. DELIVER TO [redacted] Exemption 6 4800 MARK CENTER DRIVE SUITE 07J22 ALEXANDRIA, VA 22350 United States [redacted] Exemption 6	16. ADMINISTERED BY Marion Williams (202) 708-6100		
17a. CONTRACTOR/ OFFEROR [redacted] Exemption 6 KBRWYLE TECHNOLOGY SOLUTIONS, LLC 7000 COLUMBIA GATEWAY DR STE 100 COLUMBIA, MD 21046 3151 United States [redacted] Exemption 6	18a. PAYMENT WILL BE MADE BY General Services Administration (FUND) The contractor shall follow these Invoice Submission Instructions. The contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any Invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).		
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		

19. ITEM NO	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
ITEM NO.	TASK ITEM DESCRIPTION		PREVIOUS MOD AMT	MOD CHANGE AMT	NEW MOD AMT
0001	Task 1 - Program Management Support - Base Year		$0.00	[redacted]	Exemption 4
0002	Task 2 - Expansion of TENA - Base Year		$0.00	[redacted]	Exemption 4
0003	Task 3 - Solutions Development - Base Year		$0.00	[redacted]	Exemption 4
0004	Task 4 - Solutions Assessment - Base Year		$0.00	[redacted]	Exemption 4
0005	Task 5 - Capability Information Assurance Support - Base Year		$0.00	[redacted]	Exemption 4
0006	Task 6 Performance & Reliability of Test & Training Capabilities - Base Year		$0.00	[redacted]	Exemption 4
0007	Long Distance Travel Base Year		$0.00	[redacted]	Exemption 4
0008	Other Direct Costs (ODCs) Base Year		$0.00	[redacted]	Exemption 4
0009	Contract Access Fee (0.10% or 0.0010) - Base Year Exemption 4	Exemption 4	$0.00	[redacted]	Exemption 4

This is a hybrid firm fixed price/cost plus fixed fee contract for Test and Training Enabling Architecture Services on behalf of the Department of Defense, Test Resource Management Center. The Contractor's proposal dated [redacted] as to all items. This Task Order includes the SF 1449 and RFP Sections A through J. This Task Order is incrementally funded in the amount of [redacted] for the 12 month period of performance commencing on December 24, 2019 and ending on December 23, 2020. This Task Order has four option periods and if exercised will extend the period of performance through December 23, 2024.

See the Table above for the funding obligation.

The total amount for this Task Order including the four option periods, if exercised is [redacted] Exemption 4 Exemption 4

25. ACCOUNTING AND APPROPRIATION DATA 285F.Q11FA000.AA20.25.AF151.H08...	26. TOTAL AWARD AMOUNT *(For Govt. Use Only)* [redacted] Exemption 4

☐ 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 and 52.212-5 ARE ATTACHED. ADDENDA ATTACHED.

☐ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ATTACHED.

28. CONTRACTOR IS NOT 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 HEREIN.	29. AWARD OF CONTRACT: REFERENCE OFFER DATE . YOUR OFFER ON SOLICITATION (BLOCK 5) INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

(Exemption 6) [redacted]		31a. UNITED STATES OF AMERICA *(SIGNATURE OF CONTRACTING OFFICER)* Marion Williams		
30b. NAME AND TITLE OF SIGNER *(Type or print)* **	30c. DATE SIGNED 21 December 2019	31b. NAME OF CONTRACTING OFFICER *(Type or print)* Marion Williams (202) 708-6100		31c. DATE SIGNED 12/21/2019
32a. QUANTITY IN COLUMN 21 HAS BEEN		32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE		32c. DATE
32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT	
37. CHECK NUMBER		38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY *(Print)*		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER GSA Finance Customer Support 816-926-7287	41c. DATE	42b. RECEIVED AT *(Location)*		
		42c. DATE REC'D *(YY/MM/DD)*	42d. TOTAL CONTAINERS	
AUTHORIZED FOR LOCAL REPRODUCTION		SEE REVERSE SIDE FOR OMB CONTROL NUMBER AND PAPERWORK BURDEN STATEMENT	**STANDARD FORM 1449** (REV. 4-2002) Prescribed by GSA - FAR (48 CFR) 53.212	

** NAME AND TITLE OF SIGNER: Kim Quail, Principal Contracts Manager