SOLICITATION, OFFER AND AWARD

1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) □ □ RATING N/A

2. CONTRACT NUMBER

3. SOLICITATION NUMBER

4. TYPE OF SOLICITATION
   □ SEALED BID (IFB)
   □ NEGOTIATED (RFP)

5. DATE ISSUED

6. REQUISITION/PURCHASE NUMBER

7. ISSUED BY

   CODE

8. ADDRESS OFFER TO (If other than item 7)

   See Solicitation Section L.3.4

U.S. General Services Administration, Federal Acquisition Service
333 W Broadway, Suite 950, San Diego, CA 92101

NOTE: In sealed bid solicitations "offer" and "offeree" mean "bid" and "bidder".

SOLICITATION

9. Sealed offers in original and 1 copies for furnishings the supplies or services in the Schedule will be received at the place specified in item 8, or if hand carried, in the depository located in See Address Location, Solicitation Section L.3.4 until 4:00 pm local time 10/13/2016

CAUTION - LATE Submissions, Modifications, and Withdrawals: See Section L, Provision No. 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.

10. FOR INFORMATION CALL:

   See Section L.3.5 Solicitation Questions

11. TABLE OF CONTENTS

   (X) SEC. DESCRIPTION PAGE(S) (X) SEC. DESCRIPTION PAGE(S)
   □ PART I - THE SCHEDULE
   □ A SOLICITATION/CONTRACT FORM 1 □ I CONTRACT CLAUSES 113 -
   □ B SUPPLIES OR SERVICES AND PRICES/COSTS 2 - 17 □ J LIST OF ATTACHMENTS 158 -
   □ C DESCRIPTIONS/SPECs/WORK STATEMENT 18 - 47 □ K REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS 160 -
   □ D PACKAGING AND MARKING 48 - 49 □ L INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS 168 -
   □ E INSPECTION AND ACCEPTANCE 50 - 52 □ M EVALUATION FACTORS FOR AWARD 240 -
   □ F DELIVERIES OR PERFORMANCE 53 - 61 □ G CONTRACT ADMINISTRATION DATA 62 - 96 □ H SPECIAL CONTRACT REQUIREMENTS 97 - 112

OFFER (Must be fully completed by offeror)

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 365 calendar days (60 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 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)

14. ACKNOWLEDGMENT OF AMENDMENTS

   (The offeror acknowledges receipt of amendments to the SOLICITATION for offers and related documents numbered and dated):

   AMENDMENT NO. DATE AMENDMENT NO. DATE
   1 08/02/2016 3 08/17/2016
   2 08/14/2016

15A. NAME AND ADDRESS OF OFFEROR

   CODE 41839

   PRAGMATHICS, INC.
   1761 Business Center Drive
   Reston, VA 20190

15B. TELEPHONE NUMBER

   AREA CODE NUMBER EXTENSION
   703 890 8494

16. NAME AND THE TITLE OF PERSON AUTHORIZED TO SIGN OFFER

   (Type or print)

   Jamee Pinckney
   Director of Contracts and Procurement

17. SIGNATURE

   John Cavadias
   (Signature of Contracting Officer)

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 OPEN COMPETITION:

   □ 10 U.S.C. 2304 (c)
   □ 41 U.S.C. 3304(a) ( )

23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)

24. ADMINISTERED BY (If other than Item 7)

25. PAYMENT WILL BE MADE BY

26. NAME OF CONTRACTING OFFICER (Type or print)

JOHN CAVADIAS

27. UNITED STATES OF AMERICA

28. AWARD DATE

11/17/2017

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

STANDARD FORM 33 (REV. 6/2014)

Prepared by GSA - FAR (48 CFR) 53.214 (c)