

SAMPLE FPDS Alliant Task Order entry

Data points must be reflective of your specific Task Order requirement. Areas indicated by the "Red Arrow" are critical data points captured by the GWAC Program. Please ensure that those data points are accurate.

**Transaction Information**

**Award Type:** Delivery/Task Order      **Prepared Date:** 09/23/2009 16:17:32      **Prepared User:**  
**Award Status:** Final      **Last Modified Date:** 09/29/2009 14:47:29      **Last Modified User:**

**Document Information**

Agency	Procurement Identifier	Modification No	Trans No
Award ID: 4735	GST1109BJ8025	0	0
Referenced IDV ID: 4735	GS00Q09BGD0012	0	
Reason For Modification: PLEASE SELECT BY CLICKING THE (...) BUTTON			
Solicitation ID:			

**Dates**

Dates	Amounts
Date Signed: 09/17/2009	Action Obligation: \$2,587,139.05
Effective Date: 09/17/2009	Base And Exercised Options Value: \$8,912,886.00
Completion Date: 09/16/2010	Base And All Options Value: \$28,455,269.00
Est. Ultimate Completion Date: 09/16/2012	Fee Paid for Use of Indefinite Delivery Vehicle: \$212,090.00

**Purchaser Information**

Contracting Office Agency ID: 4735	Contracting Office Agency Name: FEDERAL ACQUISITION SERVICE
Contracting Office ID: BJ000	Contracting Office Name: GSA/FTS TELECOM SERVICES DIVISION
Funding Agency ID: 9700	Funding Agency Name: DEPT OF DEFENSE
Funding Office ID: 00061	Funding Office Name:
Foreign Funding: Not Applicable	Reason For Inter-Agency Contracting: Specifically Authorized

**Contractor Information**

CCR Exceptions:

DUNS No: 116207978	Street: 4800 WESTFIELDS BLVD
Contractor Name From Contract: APPTIS, INC.	Street2:
Vendor Name: APPTIS, INC.	City: CHANTILLY
DBAN:	State: VA Zip: 201512293
	Country: UNITED STATES
	Phone: (703) 279-3094
	Fax No: (703) 745-1304
	Congressional District: VIRGINIA 10

**Business Category**

Organization Type: CORPORATE NOT TAX	Line Of Business: <input checked="" type="checkbox"/> Service Provider	<input type="button" value="Show Details"/>
Number of Employees: 1508	Relationship With Federal Government: <input checked="" type="checkbox"/> Contracts	
State of Incorporation: VA	Organization Factors: <input checked="" type="checkbox"/> For Profit Organization	
Country of Incorporation: USA		
Annual Revenue: \$699,281,984		
Contract Data:		

**Type of Contract:** → Labor Hours

**Multyear Contract:**

**Major Program:**

**National Interest Action:**

**Cost Or Pricing Data:**

**Purchase Card Used As Payment Method:**

**Unfinalized Action:**

**Performance Based Service Acquisition:**

**Contingency Humanitarian Peacekeeping Operation:**

**Contract Financing:**

**Cost Accounting Standards Clause:**

**Consolidated Contract:**

**Number Of Actions:**

**Legislative Mandates**

**Clinger-Cohen Act:**

**Service Contract Act:**

**Walsh-Healey Act:**

**Davis Bacon Act:**

**Interagency Contracting Authority:**

**Other Interagency Contracting Statutory Authority:**

**Principal Place of Performance**

**Principal Place Of Performance Code (State, Location, Country):** VA US

**Principal Place Of Performance County Name:** FAIRFAX

**Principal Place Of Performance City Name:** CHANTILLY

**Congressional District Place Of Performance:** VIRGINIA 10

**Place Of Performance Zip Code(+4):** 20151 - 2293

**Product Or Service Information**

**Product/Service Code:** D308      **Description:** PROGRAMMING SERVICES

**Principal NAICS Code:** 541512 **Description:** COMPUTER SYSTEMS DESIGN SERVICES

**Bundled Contract:** Not a bundled requirement

**System Equipment Code:**

**Country of Product or Service Origin:**

**Place of Manufacture:** Select One

**Domestic or Foreign Entity:** U.S. Owned Business

**Use Of Recovered Material:** Select One

**InfoTech Commercial Item Category:** Select One

**Claimant Program Code:** **Description:**

**Sea Transportation:** Select One

**GFE/GFP Provided Under This Action:** Transaction does not use GFE/GFP

**Use Of EPA Designated Products:** Not Required

**Description Of Requirement: (4000 characters)**  
 Defense Acquisition University IT Support Services

**Competition Information**

**Extent Competed For Referenced IDV:** Full and Open Competition

**Extent Competed:** Competitive Delivery Order

**Solicitation Procedures:** If not competed select Non Competitive  
 Negotiated Proposal/Quote

**Type Of Set Aside:** No set aside used.

**Evaluated Preference:** No Preference used

**SBIR/STTR:** Select One

**Statutory Exception To Fair Opportunity:** Select One

**Reason Not Competed:** Select One

**Local Area Set Aside:** No

**FedBizOpps:** Yes

**A76 Action:** No

**Commercial Item Acquisition Procedures:** Commercial Item Procedures not used

**Number Of Offers Received:** 6

**Small Business Competitiveness Demonstration Program:**

**Commercial Item Test Program:** No

**Preference Programs / Other Data**

**Contracting Officer's Business Size Selection:** Other than Small Business

**Subcontract Plan:** Select One

**Price Evaluation Percent Difference:** %

**Reason Not Awarded To Small Disadvantaged Business:** Select One

**Reason Not Awarded To Small Business:** Select One