PART I - THE SCHEDULE PART II - CONTRACT CLAUSES X	AWARD/CONTRACT		1. THIS C	T IS A RATED ORDER 15 CFR 350)			RAT		PAGE 1	OF 	PAGES			
U. S. General Services Administration Enterprise GWAC Central U. S. General Services Administration Enterprise GWAC Central San Diago, CA 92/131 7. NAME AND ADDRESS OF CONTRACTOR (No., sireet, county, State and ZIP Code) General Dynamics One Source, LLC 3211 Jermantown Road Fairfax, VA 22030-2844 ATTN: Michael Chandler (703) 246-0200 FACILITY CODE AS specified in each Task Order As specified in each Task Order As specified in each Task Order 11. SHIP TOMARK FOR CODE FACILITY CODE AS specified in each Task Order 13. AUTHORITY FOR USING OTHER THAN FULL AND DEN COMPETTION: 13. AUTHORITY FOR USING OTHER THAN FULL AND DEN COMPETTION: 14. ACCOUNTING AND APPROPRIATION DATA 15. A COLUMNIO AND APPROPRIATION DATA 16. A TABLE OF CONTRACT The Contractor shall provide Information Technology Support Services world-wide to the General Services Administration and other Direct Order Clerks as specified in the Statement of Work and as directed by the specific Task Orders Issued under the Basic Contract. The Contractor shall provide Information Technology Support Services world-wide to the General Services Administration and other Direct Order Clerks as specified in the Statement of Work and as directed by the specific Task Orders Issued under the Basic Contract. The Contractor shall provide Information Technology Support Services Andministration and other Direct Order Clerks as specified in the Statement of Work and as directed by the specific Task Orders Issued under the Basic Contract. The Contract Contract Clauses The Contract Clauses And Procession Contract Clauses The Contract Development of Contract Clauses The Contract Clauses And Procession Contract Clauses And Procession Contract Clauses And Procession Contract Clauses And Procession Contract Clauses The Contract Clauses And Procession Contract Clauses And Procession Contract Clauses And Proce	2. CONTRACT (Proc. Inst. Ident.)	3. EFFECTIVE				ON/PURCHAS	SE REQUEST	/PROJECT	NO.					
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