

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER		PAGE 1 of 49	
2. CONTRACT NO. GS-07-T03BGD0003	3. AWARD/EFFECTIVE DATE 11/26/02	4. ORDER NUMBER	5. SOLICITATION NUMBER 7TS-02-0001
7. SOLICITATION INFORMATION CALL	a. NAME JIM BROWN	b. TELEPHONE NUMBER (No collect calls) 817-978-8374	6. SOLICITATION ISSUE DATE 08/12/02
8. OFFER DUE DATE/ LOCAL TIME 09/17/02			

9. ISSUED BY GENERAL SERVICES ADMINISTRATION FEDERAL TECHNOLOGY SERVICE IT ACQUISITION CENTER (7TS) 819 TAYLOR STREET, ROOM 11A30 FORT WORTH, TX 76102 IMPORTANT: Return offer/bid to above address Be sure to reference the room number	CODE	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> See Continuation <input type="checkbox"/> SET ASIDE: 100 % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUSINESS <input type="checkbox"/> 8 (A) SIC: 513322 SIZE STANDARD 1500	11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	12. DISCOUNT TERMS
15. DELIVER TO		16. ADMINISTERED BY SAME AS BLOCK 9		CODE


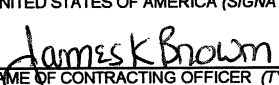
17a. CONTRACTOR/OFFEROR Nextel of Texas, Inc. * C/O Nextel Communications, Inc. 2001 Edmund Halley Drive Reston, VA 20191 Attention: Rita J. Fistere 703-762-7512 TELEPHONE NO. 703-433-4000 - Main Number	CODE	FACILITY CODE	18a. PAYMENT WILL BE MADE BY	CODE
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input checked="" type="checkbox"/>		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input checked="" type="checkbox"/> SEE ADDENDUM		

20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
-----------------------------------	--------------	----------	----------------	------------

Services & Equipment pricing offered on this contract are identified in Addendum, A, B, C, D
(Attach Additional Sheets as Necessary)

1. ACCOUNTING AND APPROPRIATION DATA As stated in Each Task Order	26. TOTAL AWARD AMOUNT (For Govt. Use Only)
---	---

<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.	<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 3 COPIES TO ISSUING OFFICE. <input checked="" type="checkbox"/> 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 DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5) INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR 	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) Leon Frazier, VP, Public Sector	30c. DATE SIGNED 11/20/2002
31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) James K. Brown	31c. DATE SIGNED 11/26/02

32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED AND CONFORMS TO THE CONTRACT. EXCEPT AS NOTED	33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE	32c. DATE	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	40. PAID BY
42a. RECEIVED BY (Print)		42b. RECEIVED AT (Location)	42c. DATE REC'D (YY/MM/DD)
42d. TOTAL CONTAINERS			