I UNDER			1. THIS CON'	ONTRACT IS A RATED ORDER DPAS (15 CRF 350)			1	RA.							
		Proc. Inst. Ident.) NO.								Contract on a fight to the first tend	_1				
		-D-30014					See								
5. ISSUE	D BY	CODE	DTS-8	52	6. AI	DMINIS		BY (If other than It	em 5)	CODE	DTS-85				
U.S. DOT/RSPA/Volpe Center 55 Broadway Cambridge MA 02142					U.S. DOT/RSPA/Volpe Center 55 Broadway Cambridge MA 02142					D15-0.	22				
7. NAME	AND A	ADDRESS OF CONTRACTOR (No., Street, City, C	Country, State and	d ZIP Code)				8. DELIVERY				-			
								FOB ORIG	N	₹ OTHER	(San halow)				
TITAN SYSTEMS CORPORATION							FOB ORIGIN     OTHER (See below)  9. DISCOUNT FOR PROMPT PAYMENT								
700 TECHNOLOGY PARK DRIVE								The state of the s							
BILL	ERIC	'A MA 01821							Net	30					
								10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN:							
CODE			TY CODE		-			1	00 01101		12				
11. SHIF	∙ толм.	ARK FOR CODE	VNTS	С	12.	PAYM	ENT WIL	L BE MADE BY		CODE					
		C/RSPA/Volpe Center			55 Ac	Bro	oadwa nts 1	RSPA/Volpe ay Payable, I , MA 02142	TS-8			an Maria			
		Y FOR USING OTHER THAN FULL AND OPEN ( 2304 (c) ( ) 41 US	COMPETITION: C 253 (c) (		14.		UNTING ee G	AND APPROPRIA	TION DA	NTA .		-			
15A. ITEM 15B. SUPPLIES/SERVICES								15C. QTY 15D. 15E. UNIT P		15E. UNIT PRICE	PRICE 15F. AMOUNT				
		Continued										·			
								FOTAL AMOUNT C	F CONT	RACT See	B.2				
(X)	SEC.	DESCRIPTION		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	BLE O	The State of the	0.838725								
	PART	I - THE SCHEDULE		PAC		(X)	SEC,	DESCRIPTION				PAGE(S			
X		SOLICITATION/CONTRACT FORM			7257	Х	PARTI	II - CONTRACT CLAUSES				_			
	В	The state of the DAN CONTRACT STATE OF THE S		2				CONTRACT CLAUSES 37 III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.							
-	c				4		J	LIST OF ATTAC			ALIAUR.	45			
X	D	PACKAGING AND MARKING		13			PARTI	IV - REPRESENTATIONS AND INSTRUCTIONS							
<u> </u>	E	INSPECTION AND ACCEPTANCE		14			K		RESENTATIONS, CERTIFICATIONS AND						
X	F	DELIVERIES OR PERFORMANCE		15	_	-		OTHER STATE	MENTS	OF OFFERORS		1			
	G H	CONTRACT ADMINISTRATION DATA  SPECIAL CONTRACT REQUIREMENTS		19		-	L	INSTR., CONDS., AND NOTICES TO OFFERORS							
		CONTRACTING OFFICER				M		EVALUATION FACTORS FOR AWARD							
17.	CONT	RACTOR'S NEGOTIATED AGREEMENT (Contra	ctor is required to	sian this	COMP					d to sign this document.)	Vous effect on				
docum	ent and	freturn copies to issuing office.	) Contractor agre	es to			itation N		t require	DTRS57-03-					
furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following							including the additions or changes made by you which additions or changes are set forth								
						In full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following									
documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions,						documents: (a) the Government's solicitation and your offer, and (b) this award/contract.									
refere	nce her	ns, certifications, and specifications, as are attache ein. (Attachments are listed herein.)	ed or incorporated	l by		1		ntractual document							
19A. NAME AND TITLE OF SIGNER (Type or print)							20A. NAME OF CONTRACTING OFFICER								
19B. NAME OF CONTRACTOR						Linda J. Byrne									
I SO. DATE					GNED	20B.	20B. UNITED STATES OF AMERICA 20C. DATE SIGNE					SIGNED			
	BY (Si	gnature of person authorized to sign)	the partie of the second second			BY July 7 29 14 19904									
NON TEAD OF 162 0000							(Sign	nature of the Contracting Officer)							

NSN 7540-01-152-8069 PREVIOUS EDITION IS UNUSABLE

STANDARD FORM 26 (Rev. 4-85) Prescribed by GSA FAR (48 CFR) 53.214(a)

REFERENCE NO. OF DOCUMENT BEING CONTINUED **CONTINUATION SHEET** PAGE

DTRS57-04-D-30014

NAME OF OFFEROR OR CONTRACTOR

TITAN SYSTEMS CORPORATION

EM NO.	SUPPLIES/SERVICES	Oliver-			
(A)	(B)	QUANTITY		UNIT PRICE	AMOUNT
T	WPB: C850A	(C)	(D)	(E)	(F)
1	FOB: Destination				
- 1	Period of Performance: 04/29/2004 to 04/28/2009				
0001					
0001	Technological capabilities and skills to support				
l	respectivities in the amore				
l	Communications, Navigation and Surveillance in accordance with the Statement of Work and other				
İ	and conditions of this contract and the				
l	concract types set forth below.				
	Obligated Amount: \$2,500.00				
0001AA	FIRM-FIXED-PRICE TYPE				
0001AB	COST-PLUS-AWARD-FEE TYPE				
0001AC	COST-PLUS-FIXED-FEE COMPLETION TYPE				
0001AD	COST-PLUS-FIXED-FEE TERM TYPE				
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