

AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CRF 350)	RATING	PAGE OF PAGES 1 45
2. CONTRACT (Proc. Inst. Ident.) NO. DTRS57-04-D-30015		3. EFFECTIVE DATE See Block 20C	4. REQUISITION/PURCHASE REQUEST/PROJECT NO. 25-3214	
5. ISSUED BY U.S. DOT/RSPA/Volpe Center 55 Broadway Cambridge MA 02142		CODE DTS-852	6. ADMINISTERED BY (If other than Item 5)	

7. NAME AND ADDRESS OF CONTRACTOR (No., Street, City, Country, State and ZIP Code) SAIC 8301 Greensboro Drive, MS E-4-8 McLean VA 22102		8. DELIVERY <input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> OTHER (See below)
		9. DISCOUNT FOR PROMPT PAYMENT Net 30

CODE 9536308681	FACILITY CODE	10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN: ITEM 12
-----------------	---------------	--

11. SHIP TO/MARK FOR U.S. DOT/RSPA/Volpe Center	CODE VNTSC	12. PAYMENT WILL BE MADE BY U.S. DOT/RSPA/Volpe Center 55 Broadway Accounts Payable, DTS-823 Cambridge, MA 02142	CODE DTS-823
--	---------------	--	-----------------

13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 USC 2304 (c) () <input type="checkbox"/> 41 USC 253 (c) ()	14. ACCOUNTING AND APPROPRIATION DATA See G.17
---	---

15A. ITEM	15B. SUPPLIES/SERVICES	15C. QTY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
Continued					

15G. TOTAL AMOUNT OF CONTRACT See B.2

XX	SEC.	DESCRIPTION	PAGE(S)	XX	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
X	A	SOLICITATION/CONTRACT FORM	1	X	I	CONTRACT CLAUSES	37
X	B	SUPPLIES OR SERVICES AND PRICE/COST	2	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
X	C	DESCRIPTIONS/SPECS./WORK STATEMENT	4	X	J	LIST OF ATTACHMENTS	45
X	D	PACKAGING AND MARKING	13	PART IV - REPRESENTATIONS AND INSTRUCTIONS			
	E	INSPECTION AND ACCEPTANCE	14	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS		
	F	DELIVERIES OR PERFORMANCE	15		L INSTR. CONDS. AND NOTICES TO OFFERORS		
	G	CONTRACT ADMINISTRATION DATA	19	M	EVALUATION FACTORS FOR AWARD		
X	H	SPECIAL CONTRACT REQUIREMENTS	29				

CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE

17. <input type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to 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 documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)	18. <input checked="" type="checkbox"/> AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number DTRS57-03-R-20038 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) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.
--	--

19A. NAME AND TITLE OF SIGNER (Type or print)	20A. NAME OF CONTRACTING OFFICER Linda J. Byrne
19B. NAME OF CONTRACTOR	20B. UNITED STATES OF AMERICA
BY _____ (Signature of person authorized to sign)	BY <u>Linda J. Byrne</u> (Signature of the Contracting Officer)
19C. DATE SIGNED	20C. DATE SIGNED 4/29/04

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTRS57-04-D-30015

PAGE OF
2 45

NAME OF OFFEROR OR CONTRACTOR

SAIC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	WPB: C850A FOB: Destination Technological capabilities and skills to support programmatic activities in the area of Communications, Navigation and Surveillance in accordance with the Statement of Work and other terms and conditions of this contract and the contract 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				