

2. CONTRACT (Proc. Inst. Ident.) NO. DTRS57-04-D-30028 3. EFFECTIVE DATE See Block 20 4. REQUISITION/PURCHASE REQUEST/PROJECT NO. 25-3217B

5. ISSUED BY CODE DTS-852 U.S. DOT/RSPA/Volpe Center 55 Broadway Cambridge MA 02142 6. ADMINISTERED BY (If other than Item 5) CODE DTS-852 U.S. DOT/RSPA/Volpe Center 55 Broadway Cambridge MA 02142

7. NAME AND ADDRESS OF CONTRACTOR (No., Street, City, Country, State and ZIP Code) Safety Net Solutions Inc 215 South Broadway #327 Salem NH 03079 8. DELIVERY FOB ORIGIN OTHER (See below) 9. DISCOUNT FOR PROMPT PAYMENT Net 30

10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN: 12

CODE 829064260 FACILITY CODE

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

13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: 10 USC 2304 (c) () 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

(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
						PART II - CONTRACT CLAUSES	
	A	SOLICITATION/CONTRACT FORM	1	X	I	CONTRACT CLAUSES	43
	B	SUPPLIES OR SERVICES AND PRICE/COST	3			PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.	
X	C	DESCRIPTION/SPECS./WORK STATEMENT	5	X	J	LIST OF ATTACHMENTS	53
X	D	PACKAGING AND MARKING	11			PART IV - REPRESENTATIONS AND INSTRUCTIONS	
X	E	INSPECTION AND ACCEPTANCE	12		K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
X	F	DELIVERIES OR PERFORMANCE	13		L	INSTR., CONDS., AND NOTICES TO OFFERORS	
	G	CONTRACT ADMINISTRATION DATA	18		M	EVALUATION FACTORS FOR AWARD	
X	H	SPECIAL CONTRACT REQUIREMENTS	32				

CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE

17. 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. AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number DTRS57-03-R-20035 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 BY (Signature of person authorized to sign) 19C. DATE SIGNED 20B. UNITED STATES OF AMERICA BY Linda J. Byrne (Signature of the Contracting Officer) 20C. DATE SIGNED 7/2/04

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR

Safety Net Solutions, Inc

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Award of Contract. WPB: WP042 FOB: Destination Period of Performance: 07/02/2004 to 07/01/2009				
0001	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:				
0001AD	COST-PLUS-FIXED-FEE TERM TYPE				
0001AA	FIRM-FIXED-PRICE TYPE				
0001AB	COST-PLUS-AWARD-FEE TYPE				
0001AC	COST-PLUS-FIXED-FEE COMPLETION TYPE				