

AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)	RATING	PAGE OF PAGES 1 75
2. CONTRACT (Proc. Inst. Ident.) NO. DCA200-02-D-50xx		3. EFFECTIVE DATE 13 Mar 2002	4. REQUISITION/PURCHASE REQUEST/PROJECT NO. DACMZ23002	
5. ISSUED BY Defense Information Systems Agency (DISA) DITCO/AQSS32 2300 East Drive Scott AFB, IL 62225-5406 Attn: Mark Schneider, schneidm@scott.disa.mil ; 618-229-9132		6. ADMINISTERED BY (If other than Item 5) See Item 5	CODE	
7. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, State and ZIP Code)			8. DELIVERY <input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> OTHER (See below)	
			9. DISCOUNT FOR PROMPT PAYMENT	
			10. SUBMIT INVOICES (1 copies unless otherwise specified) TO THE ADDRESS SHOWN IN:	
CODE		FACILITY CODE		ITEM 12
11. SHIP TO/MARK FOR See Schedule		12. PAYMENT WILL BE MADE BY DFAS Pensacola Mail to: DITCO/AQSS4-FMO (for Questions - 618-229-9228) 2300 East Drive, Scott AFB, IL 62225-5406		
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 97X4930.5F20 000 C1013 0 068142 2F 255011		
15A. ITEM NO.	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE
	See Schedule			
15G. TOTAL AMOUNT OF CONTRACT				\$10,000.00

16. TABLE OF CONTENTS							
(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
X	A	SOLICITATION/CONTRACT FORM	1	X	I	CONTRACT CLAUSES	66
X	B	SUPPLIES OR SERVICES AND PRICES/COST	2	PART III - LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACH.			
X	C	DESCRIPTION/SPECS./WORK STATEMENT	20	X	J	LIST OF ATTACHMENTS	75
X	D	PACKAGING AND MARKING	38	PART IV - REPRESENTATIONS AND INSTRUCTIONS			
X	E	INSPECTION AND ACCEPTANCE	39		K	REPRESENTATIONS, CERTIFICATIONS, AND OTHER STATEMENTS OF OFFERORS	
X	F	DELIVERIES OR PERFORMANCE	40		L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
X	G	CONTRACT ADMINISTRATION DATA	41		M	EVALUATION FACTORS FOR AWARD	
X	H	SPECIAL CONTRACT REQUIREMENTS	49				

CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE

17. CONTRACTOR'S NEGOTIATED AGREEMENT (contractor is required to sign this document and return 1 copies to the 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 _____, 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 MARK S. SCHNEIDER Contracting Officer	
19b. NAME OF CONTRACTOR	19C. DATE SIGNED	20B. UNITED STATES OF AMERICA	20C. DATE SIGNED
BY _____ (Signature of person authorized to sign)		BY (Signature of Contracting Officer)	13 Mar 2002