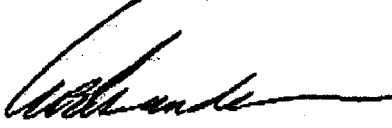



| | | | | | |
|---|---------------------------------------|---|---|---|---------------------|
| AWARD / CONTRACT | | 1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350) | RATING DO-A7 | PAGE of PAGES 1 of 59 | |
| 2. CONTRACT (PROC. INST. IDENT.) NO. FA8771-04-D-0007 | | 3. EFFECTIVE DATE 10 SEP 2004 | 4. REQUISITION / PURCHASE REQUEST / PROJECT NO. See Section G | | |
| 5. ISSUED BY HQ SSG/AQ DEPARTMENT OF THE AIR FORCE HQ SSG/AQ 490 EAST MOORE DR., SUITE 270 MAFB - GUNTER ANNEX AL 36114-3000 FRANCINE N. NIX 334-416-1779 Francine.Nix@Gunter.AF.Mil | | CODE FA8771 | 6. ADMINISTERED BY (IF OTHER THAN ITEM 5) CODE S2203A DCMA GD GOVERNMENT SYS CORP. 77 A STREET NEEDHAM MA 02494-2806 CASBOSTON@DCMA.MIL SCD: C PAS: (NONE) | | |
| 7. NAME AND ADDRESS OF CONTRACTOR (NO., STREET, CITY, COUNTY, STATE AND ZIP CODE) GENERAL DYNAMICS NETWORK SYSTEMS, INC. 77 A ST NEEDHAM HEIGHTS MA 02494-2806 (781) 455-5236 | | | 8. DELIVERY <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (see below) | | |
| | | | 9. DISCOUNT FOR PROMPT PAYMENT N | | |
| CAGE CODE 3CCT6 | | | FACILITY CODE | | |
| 11. SHIP TO / MARK FOR See Section F | | CODE | 12. PAYMENT WILL BE MADE BY CODE HQ0337 DFAS COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPS P.O. BOX 182266 COLUMBUS OH 43218-2266 EFT: T | | |
| 13. AUTHORITY FOR OTHER THAN FULL AND OPEN COMPETITION | | | 14. ACCOUNTING AND APPROPRIATION DATA | | |
| 15A. ITEM NO See Section B | 15B. SUPPLIES/SERVICES | 15C. QUANTITY | 15D. UNIT | 15E. UNIT PRICE | 15F. AMOUNT |
| 15G. TOTAL AMOUNT OF CONTRACT | | | | \$9,000,000.00 | |
| 16. Table of Contents | | | | | |
| SEC | DESCRIPTION | PAGE(S) | SEC | DESCRIPTION | PAGE(S) |
| | PART I - THE SCHEDULE | | | PART II - CONTRACT CLAUSES | |
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| ✓ B | SUPPLIES OR SERVICES AND PRICES/COSTS | 2 | | PART III - LIST OF DOCUMENTS, EXHIBITS & ATTACHMENTS | |
| ✓ C | DESCRIPTION/SPECS./WORK STATEMENT | 19 | ✓ J | LIST OF ATTACHMENTS | 59 |
| ✓ D | PACKAGING AND MARKING | 20 | | PART IV - REPRESENTATIONS AND INSTRUCTIONS | |
| ✓ E | INSPECTION AND ACCEPTANCE | 21 | K | REPRESENTATIONS, CERTIFICATIONS | |
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| ✓ G | CONTRACT ADMINISTRATION DATA | 24 | L | INSTRS., CONDS., AND NOTICES TO | |
| ✓ H | SPECIAL CONTRACT REQUIREMENTS | 27 | M | EVALUATION FACTORS FOR AWARD | |
| CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE | | | | | |
| 17. <input checked="" type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return 1 copies to issuing office). Contractor agrees to furnish and deliver all items or perform all 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 type="checkbox"/> Award (Contractor is not required to sign this document). Your offer on solicitation number FA8771-04-R-0006 including the additions or changes made by you which additions or changes set forth in full above, is hereby accepted as to 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) Michael E. Chandler, President | | | 20A. NAME OF CONTRACTING OFFICER CYNTHIA C. CREWS | | |
| 19B. Name of Contractor | | 19C. Date Signed | 20B. United States of America | | 20C. Date Signed |
|  | | 10 Sep 04 |  | | 10 Sept 2004 |
| by (signature of person authorized to sign) | | | by (signature of Contracting Officer) | | |