

# NETCENTS CONTRACTS CAGE CODES



CONTRACTOR	CONTRACT NO.	CAGE CODE.
CENTECH GROUP INC 4600 FAIRFAX DR STE 400 ARLINGTON VA 22203-3155 (703) 525-4444	FA8771-04-D-0002	0JLA1
MULTIMAX, INC. 1441 MCCORMICK DRIVE LARGO MD 20774-5323 (301) 925-8222	FA8771-04-D-0003	0HD54
NORTHROP GRUMMAN INFORMATION TECHNOLOGY, INC. 7575 COLSHIRE DRIVE MCLEAN VA 22102-7508 (703) 556-2143	FA8771-04-D-0004	1V4D7
NCI INFORMATION SYSTEMS, INC. 11730 PLAZA AMERICA DRIVE RESTON VA 20190-4764 (703) 707-6900	FA8771-04-D-0005	0MX49
BOOZ ALLEN HAMILTON INC. 8283 GREENSBORO DRIVE MC LEAN VA 22102-3838 (703) 902-5681	FA8771-04-D-0006	17038
GENERAL DYNAMICS NETWORK SYSTEMS, INC. 77 A ST NEEDHAM MA 02494-2892 (781) 455-5236	FA8771-04-D-0007	2D423
LOCKHEED MARTIN INTEGRATED SYSTEMS INC 6801 ROCKLEDGE DRIVE BETHESDA MD 20817-1803 (856) 486-5858	FA8771-04-D-0008	4X260
TELOS CORPORATION 19886 ASHBURN RD. ASHBURN VA 20147-2358 (703) 724-3800	FA8771-04-D-0009	0ZPY5

## NETCENTS CONTRACTS INFORMATION

CONTRACTOR	CONTRACT NO.
<p>**THE CENTECH GROUP, INC.            4600 NORTH FAIRFAX DRIVE, 4TH FLOOR            ARLINGTON VA 22203-1553            (703) 812-5375            POC: Ellen Hill                      E-mail: <a href="mailto:hille@centechgroup.com">hille@centechgroup.com</a>            Phone: (334) 277-5767</p>	FA8771-04-D-0002
<p>**MULTIMAX, INC.            1441 MCCORMICK DRIVE            LARGO MD 20774-5323            (301) 925-8222            POC: Carleton Jones                      E-mail: <a href="mailto:cjones@multimax.com">cjones@multimax.com</a>            Please send a copy of all emails to: <a href="mailto:NETCENTS@multimax.com">NETCENTS@multimax.com</a>            Phone: (301) 925-8222</p>	FA8771-04-D-0003
<p>NORTHROP GRUMMAN INFORMATION TECHNOLOGY, INC.            7575 COLSHIRE DRIVE            MCLEAN VA 22102-7508            (703) 556-2143            POC: Todd Martinez                      E-mail: <a href="mailto:todd.martinez@ngc.com">todd.martinez@ngc.com</a>            Phone: (210) 340-8995</p>	FA8771-04-D-0004
<p>** NCI INFORMATION SYSTEMS, INC.            11730 PLAZA AMERICA DRIVE            RESTON VA 20190-4764            (703) 707-6900            POC: Marianne Strathman                      E-mail: <a href="mailto:marianne.strathman@nciinc.com">marianne.strathman@nciinc.com</a>            Phone: 703) 707-6708</p>	FA8771-04-D-0005
<p>BOOZ ALLEN HAMILTON INC.            8283 GREENSBORO DRIVE            MC LEAN VA 22102-3838            (703) 902-4580            POC: Max Jensen                      E-mail: <a href="mailto:jensen_max@bah.com">jensen_max@bah.com</a>            Phone: (703) 377-5209</p>	FA8771-04-D-0006
<p>GENERAL DYNAMICS NETWORK SYSTEMS, INC.            77 A ST            NEEDHAM HEIGHTS MA 02494-2806            (781) 455-5236            POC: Daniel P. Ayer                      E-mail: <a href="mailto:Daniel.Ayer@gd-ns.com">Daniel.Ayer@gd-ns.com</a>            Phone: (781) 455-4029</p>	FA8771-04-D-0007
<p>LOCKHEED MARTIN            9500 GOODWIN DR.            MANASSAS VA 20110-4147            (703) 367-2829            POC: Kenneth Pino                      E-mail: <a href="mailto:ken.a.pino@lmco.com">ken.a.pino@lmco.com</a>            Phone: (703) 367-3373</p>	FA8771-04-D-0008
<p>**TELOS CORPORATION            19886 ASHBURN RD.            ASHBURN VA 20147-2358            (703) 724-3800            POC: Polly Downey                      E-mail: <a href="mailto:Polly.Downey@telos.com">Polly.Downey@telos.com</a>            Phone: (703-724-3670</p>	FA8771-04-D-0009

\*\* denotes Small Business

<b>AWARD / CONTRACT</b>		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)		RATING <b>DO-A7</b>	PAGE of PAGES 1   73		
2. CONTRACT (PROC. INST. IDENT.) NO. FA8771-04-D-0002		3. EFFECTIVE DATE 10 SEP 2004		4. REQUISITION / PURCHASE REQUEST / PROJECT NO. See Section G			
5. ISSUED BY HQ OSSG/KA DEPARTMENT OF THE AIR FORCE HQ OSSG/KA 490 EAST MOORE DR., SUITE 270 MAFB - GUNTER ANNEX AL 36114-3000 NETCENTS CUSTOMER SPPRT 334-416-4883 NETCENTS@GUNTER.AF.MIL		CODE FA8771	6. ADMINISTERED BY (IF OTHER THAN ITEM 5) CODE S2404A DCMA VIRGINIA 10500 BATTLEVIEW PARKWAY SUITE 200 MANASSAS VA 20109-2342 DCMA.VIRGINIA@DCMA.MIL  SCD: C PAS: (NONE)				
7. NAME AND ADDRESS OF CONTRACTOR (NO., STREET, CITY, COUNTY, STATE AND ZIP CODE) CENTECH GROUP INC 4600 FAIRFAX DR STE 400 ARLINGTON VA 22203-3155 (703) 525-4444				8. DELIVERY <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (see below)			
				9. DISCOUNT FOR PROMPT PAYMENT N			
				10. SUBMIT INVOICES (4 COPIES UNLESS OTHERWISE SPECIFIED) TO		ITEM	
CAGE CODE 0JLA1		FACILITY CODE		THE ADDRESS SHOWN IN			
11. SHIP TO / MARK FOR See Section F		CODE	12. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPS P.O. BOX 182264 COLUMBUS OH 43218-2264  EFT: T				
			CODE		HQ0338		
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		\$0.00	
<b>16. Table of Contents</b>							
	SEC	DESCRIPTION	PAGE(S)		SEC	DESCRIPTION	
		<b>PART I - THE SCHEDULE</b>				<b>PART II - CONTRACT CLAUSES</b>	
<input checked="" type="checkbox"/>	A	SOLICITATION/CONTRACT FORM	1	<input checked="" type="checkbox"/>	I	CONTRACT CLAUSES	45
<input checked="" type="checkbox"/>	B	SUPPLIES OR SERVICES AND PRICES/COSTS	2	<b>PART III - LIST OF DOCUMENTS, EXHIBITS &amp; ATTACHMENTS</b>			
<input checked="" type="checkbox"/>	C	DESCRIPTION/SPECS./WORK STATEMENT	19	<input checked="" type="checkbox"/>	J	LIST OF ATTACHMENTS	73
<input checked="" type="checkbox"/>	D	PACKAGING AND MARKING	20	<b>PART IV - REPRESENTATIONS AND INSTRUCTIONS</b>			
<input checked="" type="checkbox"/>	E	INSPECTION AND ACCEPTANCE	21		K	REPRESENTATIONS, CERTIFICATIONS	
<input checked="" type="checkbox"/>	F	DELIVERIES OR PERFORMANCE	22			OTHER STATEMENTS OF OFFERORS	
<input checked="" type="checkbox"/>	G	CONTRACT ADMINISTRATION DATA	25		L	INSTRS., CONDS., AND NOTICES TO	
<input checked="" type="checkbox"/>	H	SPECIAL CONTRACT REQUIREMENTS	28		M	EVALUATION FACTORS FOR AWARD	
<b>CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE</b>							
17. <input checked="" type="checkbox"/> <b>Contractor's Negotiated Agreement</b> (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"/> <b>Award</b> (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 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)				20A. NAME OF CONTRACTING OFFICER KENNETH R. CARYER			
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)			

<b>AWARD / CONTRACT</b>		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350) 		RATING <b>DO-A7</b>	PAGE of PAGES 1   68		
2. CONTRACT (PROC. INST. IDENT.) NO. <b>FA8771-04-D-0003</b>		3. EFFECTIVE DATE <b>10 SEP 2004</b>		4. REQUISITION / PURCHASE REQUEST / PROJECT NO. <b>See Section G</b>			
5. ISSUED BY <b>HQ OSSG/KA</b> DEPARTMENT OF THE AIR FORCE HQ OSSG/KA 490 EAST MOORE DR., SUITE 270 MAFB - GUNTER ANNEX AL 36114-3000 NETCENTS CUSTOMER SPPRT 334-416-4883 NETCENTS@GUNTER.AF.MIL		CODE <b>FA8771</b>	6. ADMINISTERED BY (IF OTHER THAN ITEM 5) CODE <b>S2101A</b> <b>DCMA MARYLAND</b> 217 EAST REDWOOD STREET SUITE 1800 BALTIMORE MD 21202-5299 GTD@DCMA.MIL  SCD: C PAS: (NONE)				
7. NAME AND ADDRESS OF CONTRACTOR (NO., STREET, CITY, COUNTY, STATE AND ZIP CODE) <b>MULTIMAX, INC.</b> 1441 MCCORMICK DRIVE LARGO MD 20774-5323 (301) 925-8222				8. DELIVERY <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (see below)			
				9. DISCOUNT FOR PROMPT PAYMENT <b>N</b>			
				10. SUBMIT INVOICES (4 COPIES UNLESS OTHERWISE SPECIFIED) TO		ITEM	
CAGE CODE <b>0HD54</b>		FACILITY CODE					
11. SHIP TO / MARK FOR <b>See Section F</b>		CODE	12. PAYMENT WILL BE MADE BY <b>DFAS COLUMBUS CENTER</b> <b>DFAS-CO/SOUTH ENTITLEMENT OPS</b> <b>P.O. BOX 182264</b> <b>COLUMBUS OH 43218-2264</b>  EFT: T			CODE <b>HQ0338</b>	
13. AUTHORITY FOR OTHER THAN FULL AND OPEN COMPETITION			14. ACCOUNTING AND APPROPRIATION DATA				
15A. ITEM NO <b>See Section B</b>	15B. SUPPLIES/SERVICES		15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT	
15G. TOTAL AMOUNT OF CONTRACT 					<b>\$0.00</b>		
<b>16. Table of Contents</b>							
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<input checked="" type="checkbox"/>	A	SOLICITATION/CONTRACT FORM	1	<input checked="" type="checkbox"/>	I	CONTRACT CLAUSES	40
<input checked="" type="checkbox"/>	B	SUPPLIES OR SERVICES AND PRICES/COSTS	2	<b>PART III - LIST OF DOCUMENTS, EXHIBITS &amp; ATTACHMENTS</b>			
<input checked="" type="checkbox"/>	C	DESCRIPTION/SPECS./WORK STATEMENT	19	<input checked="" type="checkbox"/>	J	LIST OF ATTACHMENTS	68
<input checked="" type="checkbox"/>	D	PACKAGING AND MARKING	20	<b>PART IV - REPRESENTATIONS AND INSTRUCTIONS</b>			
<input checked="" type="checkbox"/>	E	INSPECTION AND ACCEPTANCE	21		K	REPRESENTATIONS, CERTIFICATIONS	
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<input checked="" type="checkbox"/>	H	SPECIAL CONTRACT REQUIREMENTS	28		M	EVALUATION FACTORS FOR AWARD	
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19A. NAME AND TITLE OF SIGNER (TYPE OR PRINT)				20A. NAME OF CONTRACTING OFFICER <b>KENNETH R. CARYER</b>			
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)			

<b>AWARD / CONTRACT</b>		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)		RATING <b>DO-A7</b>	PAGE of PAGES 1   69		
2. CONTRACT (PROC. INST. IDENT.) NO. <b>FA8771-04-D-0004</b>		3. EFFECTIVE DATE <b>10 SEP 2004</b>		4. REQUISITION / PURCHASE REQUEST / PROJECT NO. <b>See Section G</b>			
5. ISSUED BY <b>HQ OSSG/KA</b> DEPARTMENT OF THE AIR FORCE HQ OSSG/KA 490 EAST MOORE DR., SUITE 270 MAFB - GUNTER ANNEX AL 36114-3000 NETCENTS CUSTOMER SPPRT 334-416-4883 NETCENTS@GUNTER.AF.MIL		CODE <b>FA8771</b>	6. ADMINISTERED BY (IF OTHER THAN ITEM 5) CODE <b>S2404A</b> <b>DCMA VIRGINIA</b> 10500 BATTLEVIEW PARKWAY SUITE 200 MANASSAS VA 20109-2342 DCMA.VIRGINIA@DCMA.MIL  SCD: C PAS: (NONE)				
7. NAME AND ADDRESS OF CONTRACTOR (NO., STREET, CITY, COUNTY, STATE AND ZIP CODE) <b>NORTHROP GRUMMAN INFORMATION TECHNOLOGY, INC.</b> 7575 COLSHIRE DRIVE MCLEAN VA 22102-7508 (703) 556-2143				8. DELIVERY <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (see below)			
				9. DISCOUNT FOR PROMPT PAYMENT <b>N</b>			
				10. SUBMIT INVOICES (4 COPIES UNLESS OTHERWISE SPECIFIED) TO		ITEM	
CAGE CODE <b>1V4D7</b>		FACILITY CODE					
11. SHIP TO / MARK FOR <b>See Section F</b>		CODE	12. PAYMENT WILL BE MADE BY <b>DFAS COLUMBUS CENTER</b> <b>DFAS-CO/SOUTH ENTITLEMENT OPS</b> <b>P.O. BOX 182264</b> <b>COLUMBUS OH 43218-2264</b>  EFT: T			CODE <b>HQ0338</b>	
13. AUTHORITY FOR OTHER THAN FULL AND OPEN COMPETITION			14. ACCOUNTING AND APPROPRIATION DATA				
15A. ITEM NO <b>See Section B</b>	15B. SUPPLIES/SERVICES		15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT	
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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)			

<b>AWARD / CONTRACT</b>		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)		RATING <b>DO-A7</b>		PAGE of PAGES 1   68			
2. CONTRACT (PROC. INST. IDENT.) NO. <b>FA8771-04-D-0005</b>		3. EFFECTIVE DATE <b>10 SEP 2004</b>		4. REQUISITION / PURCHASE REQUEST / PROJECT NO. <b>See Section G</b>					
5. ISSUED BY <b>HQ OSSG/KA</b> DEPARTMENT OF THE AIR FORCE HQ OSSG/KA 490 EAST MOORE DR., SUITE 270 MAFB - GUNTER ANNEX AL 36114-3000 NETCENTS CUSTOMER SPPRT 334-416-4883 NETCENTS@GUNTER.AF.MIL		CODE <b>FA8771</b>		6. ADMINISTERED BY (IF OTHER THAN ITEM 5) CODE <b>S2404A</b> <b>DCMA VIRGINIA</b> 10500 BATTLEVIEW PARKWAY SUITE 200 MANASSAS VA 20109-2342 DCMA.VIRGINIA@DCMA.MIL  SCD: C PAS: (NONE)					
7. NAME AND ADDRESS OF CONTRACTOR (NO., STREET, CITY, COUNTY, STATE AND ZIP CODE) <b>NCI INFORMATION SYSTEMS, INC.</b> 11730 PLAZA AMERICA DRIVE RESTON VA 20190-4764 (703) 707-6900				8. DELIVERY <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (see below)					
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CAGE CODE <b>0MX49</b>		FACILITY CODE		THE ADDRESS SHOWN IN					
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13. AUTHORITY FOR OTHER THAN FULL AND OPEN COMPETITION				14. ACCOUNTING AND APPROPRIATION DATA					
15A. ITEM NO <b>See Section B</b>		15B. SUPPLIES/SERVICES		15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT		
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	√ E	INSPECTION AND ACCEPTANCE		21		K	REPRESENTATIONS, CERTIFICATIONS		
	√ F	DELIVERIES OR PERFORMANCE		22			OTHER STATEMENTS OF OFFERORS		
	√ G	CONTRACT ADMINISTRATION DATA		25		L	INSTRS., CONDS., AND NOTICES TO		
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7. NAME AND ADDRESS OF CONTRACTOR (NO., STREET, CITY, COUNTY, STATE AND ZIP CODE) <b>GENERAL DYNAMICS NETWORK SYSTEMS, INC. 77 A ST NEEDHAM MA 02494-2892 (781) 455-5236</b>				8. DELIVERY <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (see below)			
				9. DISCOUNT FOR PROMPT PAYMENT <b>N</b>			
CAGE CODE <b>2D423</b>		FACILITY CODE		10. SUBMIT INVOICES (4 COPIES UNLESS OTHERWISE SPECIFIED) TO THE ADDRESS SHOWN IN			
11. SHIP TO / MARK FOR CODE <b>See Section F</b>		12. PAYMENT WILL BE MADE BY CODE <b>DFAS COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPS P.O. BOX 182266 COLUMBUS OH 43218-2266  EFT: T</b>		13. AUTHORITY FOR OTHER THAN FULL AND OPEN COMPETITION			
15A. ITEM NO <b>See Section B</b>		15B. SUPPLIES/SERVICES		15C. QUANTITY		15D. UNIT	15E. UNIT PRICE
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<input checked="" type="checkbox"/>	C	DESCRIPTION/SPECS./WORK STATEMENT	19	<input checked="" type="checkbox"/>	J	LIST OF ATTACHMENTS	69
<input checked="" type="checkbox"/>	D	PACKAGING AND MARKING	20			<b>PART IV - REPRESENTATIONS AND INSTRUCTIONS</b>	
<input checked="" type="checkbox"/>	E	INSPECTION AND ACCEPTANCE	21		K	REPRESENTATIONS, CERTIFICATIONS	
<input checked="" type="checkbox"/>	F	DELIVERIES OR PERFORMANCE	22			OTHER STATEMENTS OF OFFERORS	
<input checked="" type="checkbox"/>	G	CONTRACT ADMINISTRATION DATA	25		L	INSTRS., CONDS., AND NOTICES TO	
<input checked="" type="checkbox"/>	H	SPECIAL CONTRACT REQUIREMENTS	28		M	EVALUATION FACTORS FOR AWARD	
<b>CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE</b>							
17. <input checked="" type="checkbox"/> <b>Contractor's Negotiated Agreement</b> (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"/> <b>Award</b> (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 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)				20A. NAME OF CONTRACTING OFFICER <b>KENNETH R. CARYER</b>			
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)			

<b>AWARD / CONTRACT</b>		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)		RATING <b>DO-A7</b>		PAGE of PAGES 1   68		
2. CONTRACT (PROC. INST. IDENT.) NO. FA8771-04-D-0008		3. EFFECTIVE DATE 10 SEP 2004		4. REQUISITION / PURCHASE REQUEST / PROJECT NO. See Section G				
5. ISSUED BY HQ OSSG/KA DEPARTMENT OF THE AIR FORCE HQ OSSG/KA 490 EAST MOORE DR., SUITE 270 MAFB - GUNTER ANNEX AL 36114-3000 NETCENTS CUSTOMER SPPRT 334-416-4883 NETCENTS@GUNTER.AF.MIL		CODE FA8771		6. ADMINISTERED BY (IF OTHER THAN ITEM 5) CODE S2404A DCMA VIRGINIA 10500 BATTLEVIEW PARKWAY SUITE 200 MANASSAS VA 20109-2342 DCMA.VIRGINIA@DCMA.MIL  SCD: C PAS: (NONE)				
7. NAME AND ADDRESS OF CONTRACTOR (NO., STREET, CITY, COUNTY, STATE AND ZIP CODE) LOCKHEED MARTIN INTEGRATED SYSTEMS INC 6801 ROCKLEDGE DRIVE BETHESDA MD 20817-1803 (856) 486-5858				8. DELIVERY <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (see below)				
				9. DISCOUNT FOR PROMPT PAYMENT N				
				10. SUBMIT INVOICES (4 COPIES UNLESS OTHERWISE SPECIFIED) TO		ITEM		
CAGE CODE 4X260		FACILITY CODE		THE ADDRESS SHOWN IN				
11. SHIP TO / MARK FOR See Section F		CODE		12. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPS P.O. BOX 182264 COLUMBUS OH 43218-2264  EFT: T		CODE HQ0338		
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								
<b>16. Table of Contents</b>								
	SEC	DESCRIPTION	PAGE(S)		SEC	DESCRIPTION	PAGE(S)	
		<b>PART I - THE SCHEDULE</b>				<b>PART II - CONTRACT CLAUSES</b>		
<input checked="" type="checkbox"/>	A	SOLICITATION/CONTRACT FORM	1	<input checked="" type="checkbox"/>	I	CONTRACT CLAUSES	40	
<input checked="" type="checkbox"/>	B	SUPPLIES OR SERVICES AND PRICES/COSTS	2	<b>PART III - LIST OF DOCUMENTS, EXHIBITS &amp; ATTACHMENTS</b>				
<input checked="" type="checkbox"/>	C	DESCRIPTION/SPECS./WORK STATEMENT	19	<input checked="" type="checkbox"/>	J	LIST OF ATTACHMENTS	68	
<input checked="" type="checkbox"/>	D	PACKAGING AND MARKING	20	<b>PART IV - REPRESENTATIONS AND INSTRUCTIONS</b>				
<input checked="" type="checkbox"/>	E	INSPECTION AND ACCEPTANCE	21		K	REPRESENTATIONS, CERTIFICATIONS		
<input checked="" type="checkbox"/>	F	DELIVERIES OR PERFORMANCE	22			OTHER STATEMENTS OF OFFERORS		
<input checked="" type="checkbox"/>	G	CONTRACT ADMINISTRATION DATA	24		L	INSTRS., CONDS., AND NOTICES TO		
<input checked="" type="checkbox"/>	H	SPECIAL CONTRACT REQUIREMENTS	27		M	EVALUATION FACTORS FOR AWARD		
<b>CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE</b>								
17. <input checked="" type="checkbox"/> <b>Contractor's Negotiated Agreement</b> (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"/> <b>Award</b> (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 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)				20A. NAME OF CONTRACTING OFFICER KENNETH R. CARYER				
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)				



<b>AWARD / CONTRACT</b>		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)		RATING <b>DO-A7</b>		PAGE of PAGES 1   68	
2. CONTRACT (PROC. INST. IDENT.) NO. <b>FA8771-04-D-0009</b>		3. EFFECTIVE DATE <b>10 SEP 2004</b>		4. REQUISITION / PURCHASE REQUEST / PROJECT NO. <b>See Section G</b>			
5. ISSUED BY <b>HQ OSSG/KA</b> DEPARTMENT OF THE AIR FORCE HQ OSSG/KA 490 EAST MOORE DR., SUITE 270 MAFB - GUNTER ANNEX AL 36114-3000 NETCENTS CUSTOMER SPPRT 334-416-4883 NETCENTS@GUNTER.AF.MIL		CODE <b>FA8771</b>		6. ADMINISTERED BY (IF OTHER THAN ITEM 5) CODE <b>S2404A</b> <b>DCMA VIRGINIA</b> 10500 BATTLEVIEW PARKWAY SUITE 200 MANASSAS VA 20109-2342 DCMA.VIRGINIA@DCMA.MIL  SCD: C PAS: (NONE)			
7. NAME AND ADDRESS OF CONTRACTOR (NO., STREET, CITY, COUNTY, STATE AND ZIP CODE) <b>TELOS CORPORATION</b> 19886 ASHBURN RD. ASHBURN VA 20147-2358 (703) 724-3800				8. DELIVERY <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (see below)			
				9. DISCOUNT FOR PROMPT PAYMENT <b>N</b>			
				10. SUBMIT INVOICES (4 COPIES UNLESS OTHERWISE SPECIFIED) TO			ITEM
CAGE CODE <b>0ZPY5</b>		FACILITY CODE		THE ADDRESS SHOWN IN			
11. SHIP TO / MARK FOR CODE <b>See Section F</b>		12. PAYMENT WILL BE MADE BY CODE <b>HQ0338</b> <b>DFAS COLUMBUS CENTER</b> <b>DFAS-CO/SOUTH ENTITLEMENT OPS</b> <b>P.O. BOX 182264</b> <b>COLUMBUS OH 43218-2264</b>  <b>EFT: T</b>					
13. AUTHORITY FOR OTHER THAN FULL AND OPEN COMPETITION				14. ACCOUNTING AND APPROPRIATION DATA			
15A. ITEM NO <b>See Section B</b>		15B. SUPPLIES/SERVICES		15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
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<input checked="" type="checkbox"/>	B	SUPPLIES OR SERVICES AND PRICES/COSTS	2	<b>PART III - LIST OF DOCUMENTS, EXHIBITS &amp; ATTACHMENTS</b>			
<input checked="" type="checkbox"/>	C	DESCRIPTION/SPECS./WORK STATEMENT	19	<input checked="" type="checkbox"/>	J	LIST OF ATTACHMENTS	68
<input checked="" type="checkbox"/>	D	PACKAGING AND MARKING	20	<b>PART IV - REPRESENTATIONS AND INSTRUCTIONS</b>			
<input checked="" type="checkbox"/>	E	INSPECTION AND ACCEPTANCE	21		K	REPRESENTATIONS, CERTIFICATIONS	
<input checked="" type="checkbox"/>	F	DELIVERIES OR PERFORMANCE	22			OTHER STATEMENTS OF OFFERORS	
<input checked="" type="checkbox"/>	G	CONTRACT ADMINISTRATION DATA	25		L	INSTRS., CONDS., AND NOTICES TO	
<input checked="" type="checkbox"/>	H	SPECIAL CONTRACT REQUIREMENTS	28		M	EVALUATION FACTORS FOR AWARD	
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17. <input checked="" type="checkbox"/> <b>Contractor's Negotiated Agreement</b> (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"/> <b>Award</b> (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 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)				20A. NAME OF CONTRACTING OFFICER <b>KENNETH R. CARYER</b>			
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