

AO: P186/00 FY02 PE: 0603760E

AWARD / CONTRACT		1. THIS CONTRACT IS A <input checked="" type="checkbox"/> FIXED ORDER UNDER DFAS (15 CFR 900)		NAMES N		PAGE OF PAGES 1 / 25																																																													
2. CONTRACT (PROC. INST. IDENT.) NO. N80001-03-C-0008		3. EFFECTIVE DATE 14 NOV 2002		4. REQUISITION / PURCHASE REQUEST / PROJECT NO. 1000001894																																																															
5. ISSUED BY 2211 SPAWAR SYSTEMS CENTER-SAN DIEGO 83500 HULL STREET SAN DIEGO, CA 92162-5001 JEFFREY M. HAMMITT 519-553-0794 hammitj@spawar.navy.mil		6. CODE N80001		8. ADMINISTERED BY (IF OTHER THAN THEM) CODE 80812A DCMA VAN NUYS 8230 VAN NUYS BLVD VAN NUYS CA 91401-2713		SCD: C PAS: (NONE)																																																													
7. NAME AND ADDRESS OF CONTRACTOR (NO. STREET, CITY, COUNTY, STATE AND ZIP CODE) EVOLVING LOGIC 21280 COLINA DR. TOPANGA CA 90290 (310) 455-3436				9. DELIVERY <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (see below)		10. DISCOUNT FOR PROMPT PAYMENT N																																																													
CAGE CODE 5AAB5		FACILITY CODE		13. BUDGET INVOICES (4 COPIES UNLESS OTHERWISE SPECIFIED) TO THE ADDRESS SHOWN IN <input checked="" type="checkbox"/> See G.5		14. FROM HQCS39																																																													
11. SHIP TO / MARK FOR CODE N80001 SPACE AND NAVAL WARFARE SYSTEMS CENTER CODE 24121 / J. CASSABOOM 83500 HULL STREET SAN DIEGO, CA 92162		12. PAYMENT WILL BE MADE BY CODE HQCS39 DFAS-COWEST ENTITLEMENT OPER P O BOX 182381 COLUMBUS OH 43218-2381		15. AUTHORITY FOR OTHER THAN FULL AND OPEN COMPETITION RET. T				16. ACCOUNTING AND APPROPRIATION DATA See Section B																																																											
18A. ITEM NO See Section B		18B. SUPPLIES/SERVICES		19A. QUANTITY		19B. UNIT																																																													
				19C. UNIT PRICE		19D. AMOUNT																																																													
10B. TOTAL AMOUNT OF CONTRACT						\$2,204,704.00																																																													
18. Table of Contents																																																																			
<table border="1"> <thead> <tr> <th>SEC</th> <th>DESCRIPTION</th> <th>PAGES</th> <th>SEC</th> <th>DESCRIPTION</th> <th>PAGES</th> </tr> </thead> <tbody> <tr> <td colspan="6" style="text-align: center;">PART I - THE SCHEDULE</td> </tr> <tr> <td>✓</td> <td>A</td> <td>1</td> <td>✓</td> <td>I</td> <td>15-18</td> </tr> <tr> <td>✓</td> <td>B</td> <td>2-4</td> <td>✓</td> <td>J</td> <td>19-20</td> </tr> <tr> <td>✓</td> <td>C</td> <td>5-7</td> <td>✓</td> <td>K</td> <td>21-22</td> </tr> <tr> <td>✓</td> <td>D</td> <td>8-9</td> <td>✓</td> <td>L</td> <td>23-24</td> </tr> <tr> <td>✓</td> <td>E</td> <td>10</td> <td>✓</td> <td>M</td> <td>25-26</td> </tr> <tr> <td>✓</td> <td>F</td> <td>11</td> <td>✓</td> <td>N</td> <td>27-28</td> </tr> <tr> <td>✓</td> <td>G</td> <td>12-13</td> <td>✓</td> <td>O</td> <td>29-30</td> </tr> <tr> <td>✓</td> <td>H</td> <td>14-15</td> <td>✓</td> <td>P</td> <td>31-32</td> </tr> </tbody> </table>								SEC	DESCRIPTION	PAGES	SEC	DESCRIPTION	PAGES	PART I - THE SCHEDULE						✓	A	1	✓	I	15-18	✓	B	2-4	✓	J	19-20	✓	C	5-7	✓	K	21-22	✓	D	8-9	✓	L	23-24	✓	E	10	✓	M	25-26	✓	F	11	✓	N	27-28	✓	G	12-13	✓	O	29-30	✓	H	14-15	✓	P	31-32
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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 copy 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 below.)				18. <input type="checkbox"/> 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 set forth in full above, is hereby accepted as to have listed above and on any continuation sheets. This award constitutes the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contract document is necessary.																																																															
19A. NAME AND TITLE OF SIGNER (TYPE OR PRINT) Steven W. Popper, Chief Operating Officer				20A. NAME OF CONTRACTING OFFICER CHARMAINE JOWORSKI																																																															
19B. Name of Contractor Evolution Logic		19C. Date Signed 18 November, 2002		19D. United States of America		19E. Date Signed 11/19/02																																																													
by Steve Popper (Signature of person authorizing sign)		by Charmaire Joworski (Signature of Contracting Officer)																																																																	