

AO: P182/00 FY02 PE: 0603760E

AWARD / CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 380)	RATING N	PAGE OF PAGES 1 11
2. CONTRACT (PROC. INST. IDENT.) NO. N66001-03-C-8001		3. EFFECTIVE DATE See block 20C	4. REQUISITION / PURCHASE REQUEST / PROJECT NO. See Section G	
5. ISSUED BY 2211 SPAWAR SYSTEMS CENTER, SAN DIEGO 53560 HULL ST., BLDG A33, RM 1802W SAN DIEGO CA 92152-5002 CODE 2211 MARY J. LAKE 619-553-5727 mary.lake@navy.mil		CODE N66001	6. ADMINISTERED BY (IF OTHER THAN ITEM 5) CODE DCMA MANASSAS 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342 SCD: C PAS: (NONE)	
7. NAME AND ADDRESS OF CONTRACTOR (NO., STREET, CITY, COUNTY, STATE AND ZIP CODE) GLOBAL INFOTEK, INC. 1920 ASSOCIATION DRIVE, SUITE 200 RESTON VA 20191 (703) 652-1800		8. DELIVERY <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (see below)		9. DISCOUNT FOR PROMPT PAYMENT N
CAGE CODE 07AE7		FACILITY CODE		10. SUBMIT INVOICES (4 COPIES UNLESS OTHERWISE SPECIFIED) TO THE ADDRESS SHOWN IN
11. SHIP TO / MARK FOR See Section F		CODE	12. PAYMENT WILL BE MADE BY DFAS-CO/SOUTH ENTITLEMENT OPER P O BOX 182264 COLUMBUS OH 43218-2264 EFT: T	
13. AUTHORITY FOR OTHER THAN FULL AND OPEN COMPETITION		14. ACCOUNTING AND APPROPRIATION DATA See Section G		
16A. ITEM NO See Section B	15A. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE
15F. AMOUNT				15G. TOTAL AMOUNT OF CONTRACT
				\$4,346,475.00

16. Table of Contents

SEC	DESCRIPTION	PAGE(S)	SEC	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULES			PART II - CONTRACT CLAUSES		
✓ A	SOLICITATION/CONTRACT FORM	1	✓ I	CONTRACT CLAUSES	7
✓ B	SUPPLIES OR SERVICES AND PRICES/COSTS	2	PART III - LIST OF DOCUMENTS, EXHIBITS & ATTACHMENTS		
✓ C	DESCRIPTION/SPECS/WORK STATEMENT	ERROR!	✓ J	LIST OF ATTACHMENTS	11
✓ D	PACKAGING AND MARKING	3	PART IV - REPRESENTATIONS AND INSTRUCTIONS		
✓ E	INSPECTION AND ACCEPTANCE	3	✓ K	REPRESENTATIONS, CERTIFICATIONS OTHER STATEMENTS OF OFFERORS	
✓ F	DELIVERIES OR PERFORMANCE	4	✓ L	INSTR. CONDS. AND NOTICES TO	
✓ G	CONTRACT ADMINISTRATION DATA	4	✓ M	EVALUATION FACTORS FOR AWARD	
✓ H	SPECIAL CONTRACT REQUIREMENTS	6			

CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE

17. **Contractor's Negotiated Agreement**
(Contractor is required to sign this document and return 2 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. **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 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)
KAREN EMAMI, PRESIDENT

20A. NAME OF CONTRACTING OFFICER
CHARMAINE JOWORSKI

19B. Name of Contractor

19C. Date Signed

20B. United States of America

20C. Date Signed

by Karen Emami
(signature of person authorized to sign)

Oct 30, 2002

by Charmaine Joworski
(signature of Contracting Officer)

10/30/02