


<b>AWARD/CONTRACT</b>		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)			RATING DO-C9	PAGE OF PAGES 1   60		
2. CONTRACT (Proc. Inst. Ident.) NO. W911SR-10-D-0004		3. EFFECTIVE DATE 29 Jan 2010		4. REQUISITION/PURCHASE REQUEST/PROJECT NO. W91B940028C033				
5. ISSUED BY US ARMY RDECOM CONTRACTING CTR. - W911SR EDGEWOOD CONTRACTING DIVISION E-4455 LEITZAN ROAD ABERDEEN PROVING GROUND MD 21010-5401		CODE W911SR	6. ADMINISTERED BY (If other than Item 5) DCMA VIRGINIA - S2404A 10500 BATTLEVIEW PKWY. SUITE 200 MANASSAS VA 20109-2342			CODE S2404A		
7. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, state and zip code) SCIENCE APPLICATIONS INTERNATIONAL CORPO LAUREN BOSWORTH 1710 SAIG DR MCLEAN VA 22102-3703				8. DELIVERY [ ] FOB ORIGIN [X] OTHER (See below)		9. DISCOUNT FOR PROMPT PAYMENT Net 30 Days		
				10. SUBMIT INVOICES 1 (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN:		ITEM  <b>Section G</b>		
CODE 5UTE2		FACILITY CODE						
11. SHIP TO/MARK FOR US ARMY ECBC CHRISTINA L. PETERSON ATTN: AMSRD-ECB-PI-OP-PM, E3947 BEACH PO ABERDEEN PROVING GROUND MD 21010		CODE W91B94	12. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATIONS P.O. BOX 182284 COLUMBUS OH 43218-2284			CODE HC0338		
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: [ ] 10 U.S.C. 2304(c)( ) [ ] 41 U.S.C. 253(c)( )			14. ACCOUNTING AND APPROPRIATION DATA <b>See Schedule</b>					
15A. ITEM NO.	15B. SUPPLIES/ SERVICES		15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT		
<b>SEE SCHEDULE</b>								
<b>15G. TOTAL AMOUNT OF CONTRACT</b>						<b>\$25,000.00</b>		
<b>16. TABLE OF CONTENTS</b>								
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X	D	PACKAGING AND MARKING	17	<b>PART IV - REPRESENTATIONS AND INSTRUCTIONS</b>				
X	E	INSPECTION AND ACCEPT ANCE	18	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS			
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<b>CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE</b>								
17. [X] CONTRACTOR'S NEGOTIATED AGREEMENT Contractor is required to sign this document and return _____ copies to 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 W911SR-09-R-0023-0005				
19A. NAME AND TITLE OF SIGNER (Type or print)				20A. NAME OF CONTRACTING OFFICER TEELY SHAFFER / CONTRACTING OFFICER TEL: 410-436-2227 EMAIL: teely.shaffer@us.army.mil				
19B. NAME OF CONTRACTOR		19C. DATE SIGNED		20B. UNITED STATES OF AMERICA 		20C. DATE SIGNED 01-Feb-2010		
BY _____ (Signature of person authorized to sign)				BY _____ (Signature of Contracting Officer)				

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001	CBRNE Mission Support CPFF	UNDEFINED	Lot	UNDEFINED	\$0.00
	Engineering Support, Research & Technology (R&T) Support, and Program and Integration Support to the Edgewood Chemical Biological Center (ECBC) and other customers. Task Orders awarded under this CLIN will be on a Cost-Plus-Fixed-Fee basis.				
	FOB: Destination				
				MAX COST	UNDEFINED
				FIXED FEE	UNDEFINED
				<u>TOTAL MAX COST + FEE</u>	<u>\$0.00</u>

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002	CBRNE Mission Support CPIF	UNDEFINED	Lot	UNDEFINED	\$0.00
	Engineering Support, Research & Technology (R&T) Support, and Program and Integration Support to the Edgewood Chemical Biological Center (ECBC) and other customers. Task Orders awarded under this CLIN will be on a Cost-Plus-Incentive-Fee basis.				
	FOB: Destination				
				TARGET COST	UNDEFINED
				TARGET FEE	UNDEFINED
				<u>TOTAL TGT COST + FEE</u>	<u>\$0.00</u>
				MINIMUM FEE	\$0.00
				MAXIMUM FEE	\$0.00
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003	CBRNE Mission Support FFP Engineering Support, Research & Technology (R&T) Support, and Program and Integration Support to the Edgewood Chemical Biological Center (ECBC) and other customers. Task Orders awarded under this CLIN will be on a Firm-Fixed-Price basis. FOB: Destination	UNDEFINED	Lot	UNDEFINED	\$0.00
				MAX NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	Technical Data In accordance with Contract CDRLs included in Section J and as specified in individual task orders. FOB: Destination	UNDEFINED	Lot		NSP
				NET AMT	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	Contractor Manpower Reporting Req The contractor shall report all contractor manpower (including subcontractor manpower) required for performance of this contract in accordance with Section C, paragraph C.6. FOB: Destination	UNDEFINED	Lot		NSP
				NET AMT	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0006	Minimum Guarantee FFP Funds are provided to support the contract guaranteed minimum. Contractor is NOT authorized to invoice against the CLIN. Upon award of the first task order under this contract, funding under this CLIN will be deobligated and the funding obligated on the task order as appropriate. FOB: Destination PURCHASE REQUEST NUMBER: W91B940028C033	1	Lot	\$25,000.00	\$25,000.00
				MAX NET AMT	\$25,000.00
	ACRN AA CIN: W91B940028C0330006				\$25,000.00

B.1

## B.1. TYPE OF CONTRACT

This is an Indefinite Quantity Contract pursuant to FAR 16.504. Individual Task Orders will be negotiated on a Cost-Plus-Fixed-Fee, Completion Form (FAR 16.306(d)(1)); Cost-Plus-Incentive-Fee (FAR 16.304); or Firm-Fixed Price (FAR 16.202) basis.

## B.2 CONTRACT MINIMUM AND MAXIMUM QUANTITIES (EFFORT)

Pursuant to FAR Clause 52.216-22, entitled: Indefinite Quantity," the contract Minimum and Maximum Quantities (effort) shall be task orders with dollar values as follows:

Minimum quantity/value: \$25,000.00 for each contract award.

Maximum quantity/value: \$485,000,000.00 total for all contracts awarded under this solicitation and solicitation W911SR-09-R-0031.