

AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING DC-C9	PAGE OF PAGES 1 59	
2. CONTRACT (Proc. Inst. Ident.) NO. W911SR-10-D-0002		3. EFFECTIVE DATE 29 Jan 2010		4. REQUISITION/PURCHASE REQUEST/PROJECT NO. W911SR-09-R-0023-0001		
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 MARYLAND - S2101A 217 EAST REDWOOD STREET SUITE 1800 BALTIMORE MD 21202-5299		CODE S2101A	
7. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, state and zip code) SCITECH SERVICES INC 1318 WOODBRIDGE STATION WAY STE 100 EDGEWOOD MD 21040-3830				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:		ITBM Section G
CODE OPL11		FACILITY CODE				
11. SHIP TO/MARK FOR See Schedule		CODE		12. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATIONS P.O. BOX 182264 COLUMBUS OH 43218-2264		
				CODE HQ0338		
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 See Schedule		
15A. ITEM NO.	15B. SUPPLIES/ SERVICES		15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
SEE SCHEDULE						
15G. TOTAL AMOUNT OF CONTRACT						\$25,000.00
16. TABLE OF CONTENTS						
(X) SEC.	DESCRIPTION		PAGE(S)	(X) SEC.	DESCRIPTION	
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES		
X	A	SOLICITATION/ CONTRACT FORM	1	X	I	CONTRACT CLAUSES
X	B	SUPPLIES OR SERVICES AND PRICES/ COSTS	2 - 4	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS		
X	C	DESCRIPTION/ SPECS/ WORK STATEMENT	5 - 16	X	J	LIST OF ATTACHMENTS
X	D	PACKAGING AND MARKING	17	PART IV - REPRESENTATIONS AND INSTRUCTIONS		
X	E	INSPECTION AND ACCEPTANCE	18	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
X	F	DELIVERIES OR PERFORMANCE	19 - 20		L	INSTRS. CONDS. AND NOTICES TO OFFERORS
X	G	CONTRACT ADMINISTRATION DATA	21 - 23	M	EVALUATION FACTORS FOR AWARD	
X	H	SPECIAL CONTRACT REQUIREMENTS	24 - 39		CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE	
17. (X) CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return copy 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 including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items 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 contractual document is necessary.		
19A. NAME AND TITLE OF SIGNER (Type or print) JAMES K. WARRINGTON PRESIDENT & CEO				20A. NAME OF CONTRACTING OFFICER TEL: (410) 436 2227 EMAIL: teely.shaffer@us.army.mil		
19B. NAME OF CONTRACTOR SCITECH SERVICES, INC. BY: James K. Warrington (Signature of person authorized to sign)		19C. DATE SIGNED 29 JAN 2010		20B. UNITED STATES OF AMERICA BY: Teely E. Shaffer (Signature of Contracting Officer)		20C. DATE SIGNED 29 Jan 2010

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
				TOTAL MAX COST + FEE	\$0.00

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
				TOTAL TGT COST + FEE	\$0.00
				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 NSP
0004	Technical Data In accordance with Contract CDRLS included in Section J and as specified in individual task orders FOB: Destination	UNDEFINED	Lot		
				NET AMT	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT NSP
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		
				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 this 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: W91B940027C031	1	Lot	\$25,000.00	\$25,000.00
				MAX NET AMT	\$25,000.00
	ACRN AA CIN: W91B940027C0310006				\$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.