

<b>AWARD/CONTRACT</b>		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350) <b>▶</b>	RATING <b>DO-S10</b>	PAGE OF PAGES <b>1 4</b>
2. CONTRACT (Proc. Inst. Ident.) NO. <b>N00178-04-D-4147</b>		3. EFFECTIVE DATE <b>05 April 2004</b>	4. REQUISITION/PURCHASE REQUEST/PROJECT NO. <b>See Page 2</b>	
5. ISSUED BY <b>NAVAL SURFACE WARFARE CENTER, DAHLGREN ATTN: XDS10 17320 DAHLGREN ROAD DAHLGREN, VA 22448-5100</b>	CODE <b>N00178</b>	6. ADMINISTERED BY (if other than item 6) <b>DCMA SOUTHERN VIRGINIA 190 BERNARD ROAD BLDG 117 FORT MONROE, VA 23651</b>		CODE <b>S5111A</b>

7. NAME AND ADDRESS OF CONTRACTOR (No. street, county, state and ZIP Code) <b>TECHNICAL SYSTEMS INTEGRATION (TSI) INC 816 GREENBRIER CIRCLE SUITE 208 CHESAPEAKE, VA 23320 DUNS 802337436</b>		8. DELIVERY <input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> OTHER
CODE <b>0WWWV3</b> FACILITY CODE		9. DISCOUNT FOR PROMPT PAYMENT <b>IAW Task Order</b>
10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN: <b>▶</b>		ITEM <b>12</b>

11. SHIP TO/MARK FOR <b>IAW Task Order</b>	CODE	12. PAYMENT WILL BE MADE BY <b>DFAS-CO/SOUTH ENTITLEMENT OPERATIONS P. O. BOX 182264 COLUMBUS, OH 43218-2264</b>	CODE <b>HQ0338</b>
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13. AUTHORITY FOR USING OTHER FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304(c)(3) <input type="checkbox"/> 41 U.S.C. 253(c)( )	14. ACCOUNTING AND APPROPRIATION DATA <b>SEE PAGE 2</b>
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15A. ITEM NO.	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
<b>SEE SCHEDULE</b>					

15G. TOTAL AMOUNT OF CONTRACT <b>▶</b>	See Section B
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(✓) SEC.	DESCRIPTION	PAGE(S)	(✓) SEC.	DESCRIPTION	PAGE(S)
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✓ A	SOLICITATION/CONTRACT FORM		✓ I	CONTRACT CLAUSES	
✓ B	SUPPLIES OR SERVICES AND PRICE/COST		PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.		
✓ C	DESCRIPTION/SPECS./WORK STATEMENT		✓ J	LIST OF ATTACHMENTS	
✓ D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS		
✓ E	INSPECTION AND ACCEPTANCE		K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
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✓ G	CONTRACT ADMINISTRATION DATA		M	EVALUATION FACTORS FOR AWARD	
✓ H	SPECIAL CONTRACT REQUIREMENTS				

**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 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. <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 are set forth in full above, is hereby accepted as to the 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.
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19A. NAME AND TITLE OF SIGNER (Type or print) <b>Francis I. Bartlett, President</b>	20A. NAME OF CONTRACTING OFFICER <b>BRUCE W. FRANKS</b>
19B. NAME OF CONTRACTOR <i>Francis I. Bartlett</i> (Signature of person authorized to sign)	20B. UNITED STATES OF AMERICA BY <i>Bruce W. Franks</i> (Signature of Contracting Officer)
19C. DATE SIGNED <b>3/23/04</b>	20C. DATE SIGNED <b>9/5/04</b>

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