

AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)	RATING	PAGE 1	27
2. CONTRACT (Proc. Inst. Ident.) NO. DTFA-02-02-D-14526		3. EFFECTIVE DATE October 1, 2002	4. REQUISITION/PURCHASE REQUEST/PROJECT NO. 0207074		
5. ISSUED BY CODE FAA, NAS Acquisition Contracting Team (AMQ-210) 6500 South MacArthur Boulevard P.O. Box 25082 Oklahoma City, OK 73125-4929		6. ADMINISTERED BY (If other than Item 5) CODE FAA, NAS Acquisition Contract Mgmt. Team (AMQ-240) 6500 South MacArthur Boulevard P.O. Box 25082 Oklahoma City, OK 73125-4929			

7. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, State and ZIP Code) AMC Systems Inc. 1000 W. Wilshire, Suite 365 Oklahoma City, OK 73116	8. DELIVERY OTHER (See below) R PROMPT PAYMENT
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There were no significant modifications altering this requirement. Modifications issued added and deleted work required.

11. SHIP TO/MARK FOR CODE FAA/MM Aeronautical Center0 6500 S. MacArthur Blvd., P. O. Box 25082 Oklahoma City, OK 73125	FACIL	CES her- THE VIN: DE (AMZ-100) (05) 954-4304
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13 RESERVED	14. ACCOUNTING AND APPROPRIATION DATA To be shown on delivery order(s) issued hereunder.
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15A. ITEM NO.	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
Accepted as to CLIN 1, 2(a), 3(a), 4(a) and 5(a), inclusive, in Part I, Section B, Base Contract Year only. Amendments A001 and A002 incorporated herein.					

Estimated			
15G. TOTAL AMOUNT OF CONTRACT			\$729,817.59

16. TABLE OF CONTENTS							
(X)	SEC	DESCRIPTION	PAGE(S)	(X)	SEC	DESCRIPTION	PAGE(S)
PART I -- THE SCHEDULE				PART II -- CONTRACT CLAUSES			
X	A	SOLICITATION/CONTRACT FORM	1	X	I	CONTRACT CLAUSES	21-26
X	B	SUPPLIES OR SERVICES AND PRICES/COST	2-3	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
X	C	DESCRIPTION/SPECS/WORK STATEMENT	4	X	J	LIST OF ATTACHMENTS	27
X	D	PACKAGING AND MARKING	N/A	PART IV - REPRESENTATIONS AND INSTRUCTIONS			
X	E	INSPECTION AND ACCEPTANCE	4	X	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	INCORPORATED
X	F	DELIVERIES OR PERFORMANCE	4-5		L	INSTRS., CONDS., AND NOTICES TO OFFERORS	BY REFERENCE
X	G	CONTRACT ADMINISTRATION DATA	6		M	EVALUATION FACTORS FOR AWARD	
X	H	SPECIAL CONTRACT REQUIREMENTS	6-20				

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 <u>1</u> 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 doc.) Your offer on Solicitation Number <u>DTFA-02-02-R-07074</u> , 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.	
19A. NAME AND TITLE OF SIGNER (Type or print)		20A. NAME OF CONTRACTING OFFICER PHYLLIS TOWNSLEY	
19B. NAME OF CONTRACTOR BY _____ (Signature of person authorized to sign)		20B. UNITED STATES OF AMERICA BY <u>Phyllis Townsley</u> (Signature of Contracting Officer)	
19C. DATE SIGNED		20C. DATE SIGNED <u>9/6/02</u>	

SOLICITATION, OFFER AND AWARD

1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350) > RATING PAGE OF 1

2. CONTRACT NO. 3. SOLICITATION NO. **DTFA-02-02-R-07074** 4. TYPE OF SOLICITATION NEGOTIATED (RFO) 5. DATE ISSUED **6/19/02** 6. REQUISITION/PURCHASE NO. 0207074 (FAA Internal Use Only)

OFFERED BY: **NAS Contracting Division (AMQ-210)**
South MacArthur Boulevard
P.O. Box 25082
Oklahoma City, OK 73125-4931

8. ADDRESS OFFER TO (If other than Item 7)
FAA, Bid & Proposal Officer (AMQ-77)
Room 308, Multi-Purpose Building
6500 South MacArthur Boulevard
P.O. Box 25082
Oklahoma City, OK 73125-4933

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".

FIRM-FIXED-PRICE SOLICITATION MAIL AND DISTRIBUTION SERVICES

9. Offers in original and no copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if handcarried, in the depository located in Room 308, Multi-Purpose Building until 3:00 p.m. local time 07/19/02

Reference Provision L. 7, Submission of Proposals

NOTE: THIS REQUIREMENT IS SET ASIDE FOR SOCIALLY AND ECONOMICALLY DISADVANTAGED BUSINESSES (SEDBs)

CAUTION - LATE Submissions, Modifications, and Withdrawals are subject to Provision No. 3.2.2.3-14. All offers are subject to all terms and conditions contained in this solicitation.

10. FOR INFORMATION CALL: > A. NAME **PHYLLIS TOWNSLEY** B. TELEPHONE NO. (Include area code) (NO COLLECT CALLS) **(405) 954-7816** FAX **(405) 954-9219**

11. TABLE OF CONTENTS

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PART I - THE SCHEDULE			PART II - CONTRACT CLAUSES		
X	A	1	X	I	21-26
X	B	2-3	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.		
X	C	4	X	J	27
X	D	N/A	PART IV - REPRESENTATIONS AND INSTRUCTIONS		
X	E	4	X	K	28-31
X	F	4-5	X	L	31-39
X	G	6	X	M	39-41
X	H	6-20			

OFFER (Must be fully completed by offeror)

NOTE: Item 12 does not apply if the solicitation includes the provisions at 3.2.2.3-2, Minimum Offer Acceptance Period.

12. In compliance with the above, the undersigned agrees, if this offer is accepted within _____ calendar days (**60 calendar days unless a different period is inserted by the offeror**) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.

13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 3.3.1-6) >

10 CALENDAR DAYS	20 CALENDAR DAYS	30 CALENDAR DAYS	CALENDAR DAYS
%	%	%	%

14. ACKNOWLEDGMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated:

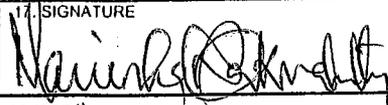
AMENDMENT NO.	DATE	AMENDMENT NO.	DATE
A001	7-8-02		
A002	7-10-02		

15A. NAME AND ADDRESS OF OFFEROR: **AMC Systems, Inc.**
1000 W. Wilshire, Suite 365
Oklahoma City, OK 73116

15B. TELEPHONE NO. (Include area code) **(405) 858-0300**

15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE.

16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print) **Manisha Chakraborty**
President/CEO

17. SIGNATURE 

18. OFFER DATE **24 July '02**

AWARD (To be completed by Government)

19. ACCEPTED AS TO ITEMS NUMBERED 20. AMOUNT 21. ACCOUNTING AND APPROPRIATION

22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION **Not Applicable to FAA Requirements**

23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 COPIES UNLESS OTHERWISE SPECIFIED) > ITEM

24. ADMINISTERED BY (If other than Item 7) **FAA, NAS Contract Management Division (AMQ-240)**
6500 South MacArthur Boulevard
P.O. Box 25082
Oklahoma City, OK 73125-4932

25. PAYMENT WILL BE MADE BY **FAA, Financial Operations Division (AMZ-100)**
6500 South MacArthur Boulevard
P.O. Box 25082
Oklahoma City, OK 73125-4304

26. NAME OF CONTRACTING OFFICER (Type or print) 27. UNITED STATES OF AMERICA 28. AWARD DATE

(Signature of Contracting Officer)

IMPORTANT -- Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.

CONTINUATION SHEET**PART I - SECTION B**
SUPPLIES OR SERVICES AND PRICES/COST

The contractor shall provide all personnel, equipment, tools, materials, supervision and other items and services except for those specified as "Government Furnished" in Section C-3 and Technical Exhibit 5 of the Performance Work Statement (PWS), necessary to perform all mail and distribution services in accordance with the attached PWS and all other terms, provisions, and conditions referenced herein. The contractor will be paid for services performed and accepted in accordance with the following price schedule:

PRICE SCHEDULE

ITEM	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
1.	Transition Period (Reference Clauses F.2 and H.1)	1	JOB	\$0.00	\$0.00
2.	Mail and Distribution Services for the MMAC in accordance with PWS (Attachment 1)				
	(a) Basic Contract (First Year)				\$725,565.24
	(b) First Option Year (Second Year)				\$727,485.36
	(c) Second Option Year (Third Year)				\$730,571.04
	(d) Third Option Year (Fourth Year)				\$733,757.88
	(e) Fourth Option Year (Fifth Year)				\$737,045.88
3.	Data/reports in support of Item 2 above IAW Clause H.9 Technical Exhibit 4 of the PWS (price included with Item 2).				
	(a) Basic Contract (First Year)	1	LOT	*NSP	*NSP
	(b) First Option Year (Second Year)	1	LOT	*NSP	*NSP
	(c) Second Option Year (Third Year)	1	LOT	*NSP	*NSP
	(d) Third Option Year (Fourth Year)	1	LOT	*NSP	*NSP
	(e) Fourth Option Year (Fifth Year)	1	LOT	*NSP	*NSP
	*NSP "Not Separately Priced"				
4.	Travel/Subsistence (Per Diem) At cost for Contractor funded training in support of contract. Reimbursement IAW Clause H. 27				
	(a) Basic Contract (First Year)	1	LOT	*TBD	*TBD
	(b) First Option Year (Second Year)	1	MO	*TBD	*TBD
	(c) Second Option Year (Third Year)	1	MO	*TBD	*TBD
	(d) Third Option Year (Fourth Year)	1	MO	*TBD	*TBD
	(e) Fourth Option Year (Fifth Year)	1	MO	*TBD	*TBD

*TBD "To Be Determined"

5. Additional Mail and Distribution Services as ordered by the FAA on an hourly basis as may be required. (Reference Clause C.2 and H.4)

Shipping/Receiving Clerk	Estimated Annual Quantity	Composite Hourly Rate	Total Estimated Amount
(a) Basic Contract (First Year)	[REDACTED]	[REDACTED]	\$4,252.35
(b) First Option Year (Second Year)	[REDACTED]	[REDACTED]	\$4,252.35
(c) Second Option Year (Third Year)	[REDACTED]	[REDACTED]	\$4,252.35
(d) Third Option Year (Fourth Year)	[REDACTED]	[REDACTED]	\$4,252.35
(e) Fourth Option Year (Fifth Year)	[REDACTED]	[REDACTED]	\$4,252.35

NOTES :

Composite Hourly Rate (CLIN 5) includes direct, indirect, overhead and profit.

Wage Determination 94-2431 including applicable revisions shall apply to all part time positions as described in the attached PWS. Wage Determination 94-2432 including all applicable revisions shall apply to all full time positions as described in the attached PWS.