

**AWARD/CONTRACT**

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1. CONTRACT (Proc. Inst. Ident.) NO.  
DTFAAC-10-D-00061

2. EFFECTIVE DATE  
05/04/2010

3. REQUISITION/PURCHASE REQUEST/PROJECT NO.

4. ISSUED BY CODE AMQ0210-ARC

AMQ-210 CONTRACTING TEAM  
FAA AERONAUTICAL CENTER  
PO BOX 25082  
MPB ROOM 312  
OKLAHOMA CITY OK 73125

5. ADMINISTERED BY (If other than Item 4) CODE AMQ240-ARC

AMQ-240 CONTRACT MANAGEMENT TEAM  
FAA AERONAUTICAL CENTER  
PO BOX 25082  
MPB ROOM 302  
OKLAHOMA CITY OK 73125

6. NAME AND ADDRESS OF CONTRACTOR (No., Street, City, Country, State and ZIP Code)

CUSA CONSULTING CORP  
Attn: MARK THURSTON  
23 FIELDING LANE  
HAMPTON NH 03842

7. DELIVERY

FOB ORIGIN  OTHER (See below)

8. DISCOUNT FOR PROMPT PAYMENT

PROMPT NET 30

9. SUBMIT INVOICES  
(4 copies unless otherwise specified)  
TO THE ADDRESS SHOWN IN:

ITEM

CODE FACILITY CODE

10. SHIP TO/MARK FOR CODE

11. PAYMENT WILL BE MADE BY CODE AAC

FAA AAC ACCTG OFC  
DOT/FAA AMZ-110  
PO BOX 25710  
OKLAHOMA CITY OK 73125

12. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION:

13. ACCOUNTING AND APPROPRIATION DATA

See Schedule

14A. ITEM	14B. SUPPLIES/SERVICES	14C. QTY	14D. UNIT	14E. UNIT PRICE	14F. AMOUNT
Continued...					

14G. TOTAL AMOUNT OF CONTRACT \$0.00

**15. TABLE OF CONTENTS**

(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
	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	
	F	DELIVERIES OR PERFORMANCE			L	INSTR., CONDS., AND NOTICES TO OFFERORS	
	G	CONTRACT ADMINISTRATION DATA			M	EVALUATION FACTORS FOR AWARD	
	H	SPECIAL CONTRACT REQUIREMENTS					

**CONTRACTING OFFICER WILL COMPLETE ITEM 16 OR 17 AS APPLICABLE**

16.  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.)

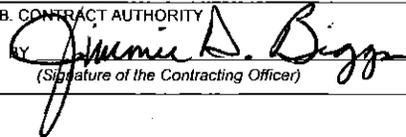
17.  AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number \_\_\_\_\_ including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Contract Authority's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.

18A. NAME AND TITLE OF SIGNER (Type or print)

19A. NAME OF CONTRACTING OFFICER  
Jimmie D. Biggs

18B. NAME OF CONTRACTOR  
BY \_\_\_\_\_  
(Signature of person authorized to sign)

18C. DATE SIGNED

19B. CONTRACT AUTHORITY  
  
(Signature of the Contracting Officer)

19C. DATE SIGNED

5/4/2010

**CONTINUATION SHEET**

REFERENCE NUMBER: DTFAAC-10 D-00061  
DOCUMENT BEING CONTINUED

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR  
CUSA CONSULTING CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CCR: YES D&B 125247374 DISTR: T FOB: Destination Period of Performance: 05/04/2010 to 05/03/2015				
0001	BASE CONTRACT PERIOD ISO9000: N Electronic & IT: 03				
0002	FIRST OPTION PERIOD ISO9000: N Electronic & IT: 03 Amount: \$11,170,118.47 (Option Line Item) 05/03/2011				0.00
0003	SECOND OPTION PERIOD ISO9000: N Electronic & IT: 03 Amount: \$11,624,109.20 (Option Line Item) 05/03/2012				0.00
0004	THIRD OPTION PERIOD ISO9000: N Electronic & IT: 03 Amount: \$12,075,833.98 (Option Line Item) 05/03/2013				0.00
0005	FOURTH OPTION PERIOD ISO9000: N Electronic & IT: 03 Amount: \$12,194,137.49 (Option Line Item) 05/03/2014				0.00
	The total amount of award: \$55,214,122.87. The obligation for this award is shown in box 14G.				

<b>AWARD/CONTRACT</b>		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)	RATING	PAGE 1A	53
2. CONTRACT (Proc. Inst. Ident.) NO. DTFAAC-10-D-00061		3. EFFECTIVE DATE 5/4/2010	4. REQUISITION/PURCHASE REQUEST/PROJECT NO. AC-09-00013		
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)  <b>CUSA CONSULTING CORPORATION 6 MERRILL INDUSTRIAL DR, UNIT 10 HAMPTON, NH 03842</b>			8. DELIVERY See Clause F.4 of contract <input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> OTHER (See below)		
			9. DISCOUNT FOR PROMPT PAYMENT Net 30		
			10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN:	ITEM BLOCK 12.	
CODE	FACILITY CODE				
11. SHIP TO/MARK FOR CODE			12. PAYMENT WILL BE MADE BY: CODE FAA, Financial Operations Division (AMZ-100) P.O. Box 25710 Oklahoma City, OK 73125 (405) 954-9990		
13. RESERVED			14. ACCOUNTING AND APPROPRIATION DATA  To be shown on delivery order(s) issued hereunder.		
15A. ITEM NO.	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT

Accepted as to CLINs 0001-0007 (Base Contract Period) of Part I, Section B. This document hereby incorporates clause updates/additions as shown on page 1a.

ESTIMATED BASE YEAR

**15G. TOTAL AMOUNT OF CONTRACT** \$8,149,924

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X	G	CONTRACT ADMINISTRATION DATA	27-29		M	EVALUATION FACTORS FOR AWARD	
X	H	SPECIAL CONTRACT REQUIREMENTS	29-32				

**CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE**

17. 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 _____ 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) <i>Mark Thurston, President</i>		20A. NAME OF CONTRACTING OFFICER <b>Jimmie D. Biggs</b>	
19B. NAME OF CONTRACTOR BY <i>M.A.C. TRC</i> (Signature of person authorized to sign)	19C. DATE SIGNED <i>4/14/10</i>	20B. UNITED STATES OF AMERICA BY <i>Jimmie D. Biggs</i> (Signature of Contracting Officer)	20C. DATE SIGNED <i>5/4/2010</i>