

**AWARD/CONTRACT**

PAGE OF PAGES  
1 2

1. CONTRACT (Proc. Inst. Ident.) NO. DTFAAC-10-D-00063		2. EFFECTIVE DATE 05/04/2010	3. REQUISITION/PURCHASE REQUEST/PROJECT NO.
4. ISSUED BY AMQ-210 CONTRACTING TEAM FAA AERONAUTICAL CENTER PO BOX 25082 MPB ROOM 312 OKLAHOMA CITY OK 73125	CODE AMQ0210-ARC	5. ADMINISTERED BY (If other than Item 4) AMQ-240 CONTRACT MANAGEMENT TEAM FAA AERONAUTICAL CENTER PO BOX 25082 MPB ROOM 302 OKLAHOMA CITY OK 73125	CODE AMQ240-ARC

6. NAME AND ADDRESS OF CONTRACTOR (No., Street, City, Country, State and ZIP Code)  PORT GRAHAM DEVELOPMENT CORPORATION Attn: JON SHEPHERD 901 COPE INDUSTRIAL WAY PALMER AK 99645	7. DELIVERY <input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> 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 FAA AAC ACCTG OFC DOT/FAA AMZ-110 PO BOX 25710 OKLAHOMA CITY OK 73125 CODE AAC

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

(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. <input type="checkbox"/> 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. <input checked="" 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 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	19B. CONTRACT AUTHORITY  Signature of the Contracting Officer
BY _____ (Signature of person authorized to sign)	18C. DATE SIGNED
	19C. DATE SIGNED 5/4/2010

**CONTINUATION SHEET**

REFERENCE NUMBER DOCUMENT BEING CONTINUED  
DTFAAC-16 J-00063

PAGE OF  
2 2

NAME OF OFFEROR OR CONTRACTOR  
PORT GRAHAM DEVELOPMENT CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CCR: YES D&B144890394 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: \$11,229,830.55 (Option Line Item) 05/03/2011				0.00
0003	SECOND OPTION PERIOD ISO9000: N Electronic & IT: 03 Amount: \$11,693,058.02 (Option Line Item) 05/03/2012				0.00
0004	THIRD OPTION PERIOD ISO9000: N Electronic & IT: 03 Amount: \$12,134,419.14 (Option Line Item) 05/03/2013				0.00
0005	FOURTH OPTION PERIOD ISO9000: N Electronic & IT: 03 Amount: \$12,250,579.19 (Option Line Item) 05/03/2014				0.00
The total amount of award: \$55,517,654.47. The obligation for this award is shown in box 14G.					

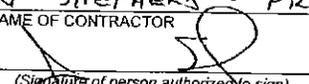
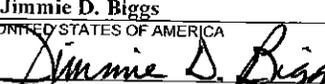
<b>AWARD/CONTRACT</b>		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)	RATING	PAGE 1A	53
2. CONTRACT (Proc. Inst. Ident.) NO. DTFAAC-10-D-00063		3. EFFECTIVE DATE 5/4/2010	4. REQUISITION/PURCHASE REQUEST/PROJECT NO. AC-09-00013		
5. ISSUED BY CODE FAA, NAS Acquisition Contracting Team (AMQ-210) 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>PORT GRAHAM DEVELOPMENT CORPORATION 629 L ST, STE 205 ANCHORAGE, AK 99501</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	\$8,209,768

16. TABLE OF CONTENTS			
(X)	SEC	DESCRIPTION	PAGE(S)
PART I -- THE SCHEDULE			
X	A	SOLICITATION/CONTRACT FORM	1-1a
X	B	SUPPLIES OR SERVICES AND PRICES/COST	2-12
X	C	DESCRIPTION/SPECS/WORK STATEMENT	13-24
X	D	PACKAGING AND MARKING	25
X	E	INSPECTION AND ACCEPTANCE	25
X	F	DELIVERIES OR PERFORMANCE	26-27
X	G	CONTRACT ADMINISTRATION DATA	27-29
X	H	SPECIAL CONTRACT REQUIREMENTS	29-32
PART II -- CONTRACT CLAUSES			
X	I	CONTRACT CLAUSES	33-51
PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
X	J	LIST OF ATTACHMENTS	52-53
PART IV - REPRESENTATIONS AND INSTRUCTIONS			
X	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	INCORPORATED
	L	INSTRS., CONDS., AND NOTICES TO OFFERORS	BY REFERENCE
	M	EVALUATION FACTORS FOR AWARD	ERENCE

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

17. 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. 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) <b>ION SHEPHERD - PRESIDENT</b>		20A. NAME OF CONTRACTING OFFICER <b>Jimmie D. Biggs</b>	
19B. NAME OF CONTRACTOR BY  (Signature of person authorized to sign)		20B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	
19C. DATE SIGNED <b>4-21-10</b>		20C. DATE SIGNED <b>5/4/2010</b>	