

1. CONTRACT (Proc. Inst. Ident.) NO. DTFAAC-10-D-00065
 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)
 WELLS GLOBAL PLLC 0001
 Attn: MARK CARTER
 4540 PRESLYN DRIVE
 RALEIGH NC 27616

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
 BY *Jimmie D. Biggs*
 (Signature of the Contracting Officer)

19C. DATE SIGNED
 5/4/2010

CONTINUATION SHEET

REFERENCE NUMBER DOCUMENT BEING CONTINUED
DTFAAC-10-00065

PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR
WELLS GLOBAL PLLC 0001

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CCR: YES D&B 048953074 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: \$11,173,019.95 (Option Line Item) 05/03/2011				0.00
0003	SECOND OPTION PERIOD ISO9000: N Electronic & IT: 03 Amount: \$11,625,937.26 (Option Line Item) 05/03/2012				0.00
0004	THIRD OPTION PERIOD ISO9000: N Electronic & IT: 03 Amount: \$12,075,225.54 (Option Line Item) 05/03/2013				0.00
0005	FOURTH OPTION PERIOD ISO9000: N Electronic & IT: 03 Amount: \$12,189,321.29 (Option Line Item) 05/03/2014				0.00
	The total amount of award: \$55,216,189.61. The obligation for this award is shown in box 14G.				

AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)	RATING	PAGE	53
2. CONTRACT (Proc. Inst. Ident.) NO. DTFAAC-10-D-00065		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) WELLS GLOBAL PLLC 4540 PRESLYN DR RALEIGH, NC 27616		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	
CODE		FACILITY CODE		10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN: ITEM BLOCK 12.	
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

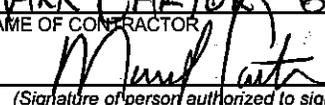
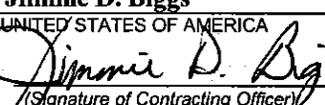
Accepted as to CLINs 0001-0007 (Base Contract Period) of Part I, Section B. This document hereby incorporates clause updates/additions as shown on page 1a.

ESTIMATED BASE YEAR	
15G. TOTAL AMOUNT OF CONTRACT	\$8,152,686

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X	F	DELIVERIES OR PERFORMANCE	26-27		L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
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) MARK CARTER GM WELLS GLOBAL		20A. NAME OF CONTRACTING OFFICER Jimmie D. Biggs	
19B. NAME OF CONTRACTOR BY  (Signature of person authorized to sign)		20B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	
19C. DATE SIGNED 4/14/2010		20C. DATE SIGNED 5/4/2010	