

1. CONTRACT (Proc. Inst. Ident.) NO. DTFAAC-11-D-00013	2. EFFECTIVE DATE 12/01/2010	3. REQUISITION/PURCHASE REQUEST/PROJECT NO. AC-10-00343
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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 AMQ210-ARC AMQ-210 CONTRACTING TEAM FAA AERONAUTICAL CENTER PO BOX 25082 MPB ROOM 312 OKLAHOMA CITY OK 73125
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6. NAME AND ADDRESS OF CONTRACTOR (No., Street, City, Country, State and ZIP Code) CNI AVIATION INC 7919 MID AMERICA BLVD STE 100 OKLAHOMA CITY OK 73135	7. DELIVERY <input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> OTHER (See below)
	8. DISCOUNT FOR PROMPT PAYMENT
	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
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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			
X	A	SOLICITATION/CONTRACT FORM	1-2	X	I	CONTRACT CLAUSES	24-43
X	B	SUPPLIES OR SERVICES AND PRICE/COST	3-12	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
X	C	DESCRIPTION/SPECS./WORK STATEMENT	13	X	J	LIST OF ATTACHMENTS	44
	D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS			
X	E	INSPECTION AND ACCEPTANCE	13-14		K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
X	F	DELIVERIES OR PERFORMANCE	14-16		L	INSTR., CONDS., AND NOTICES TO OFFERORS	
X	G	CONTRACT ADMINISTRATION DATA	16-17		M	EVALUATION FACTORS FOR AWARD	
X	H	SPECIAL CONTRACT REQUIREMENTS	18-24				

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 DTFAAC-10-R-00343 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.
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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 _____ (Signature of the Contracting Officer)
	19C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTFAAC-11-D-00013

PAGE OF
2 44

NAME OF OFFEROR OR CONTRACTOR
CNI AVIATION INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	Follow-On Contract for ESC Customer Service Center, Office Automation Services and Custom Solutions Division DISTR: T Accounting Info: TO BE CITED ON INDIVIDUAL DELIVERY ORDERS FOB: Destination Period of Performance: 12/01/2010 to 09/30/2015 ESC Support Services (follow-on contract) for Customer Service Center, Office Automation Services & Custom Solutions Division Base Period: Enterprise Service Center Customer Service Center, Office Automation Services and Custom Solutions Division Support Services follow-on Contract ISO9000: N Electronic & IT: 02				
0002	ESC Support Services (follow-on contract) for Customer Service Center, Office Automation Services & Custom Solutions Division Option I Enterprise Service Center Customer Service Center, Office Automation Services and Custom Solutions Division Support Services follow-on Contract ISO9000: N Electronic & IT: 02 Amount: \$4,170,639.94 (Option Line Item) 10/01/2011				0.00
0003	ESC Support Services (follow-on contract) for Customer Service Center, Office Automation Services & Custom Solutions Division Option II Enterprise Service Center Customer Service Center, Office Automation Services and Custom Solutions Division Support Services follow-on Contract ISO9000: N Electronic & IT: 02 Amount: \$4,362,648.66 (Option Line Item) 10/01/2012				0.00
0004	ESC Support Services (follow-on contract) for Customer Service Center, Office Automation Services & Custom Solutions Division Option III Enterprise Service Center Customer Service Center, Office Automation Services and Custom Solutions Division Support Services follow-on Contract ISO9000: N Electronic & IT: 02 Amount: \$4,557,726.58 (Option Line Item) 10/01/2013				0.00
	ESC Support Services (follow-on contract) for Customer Service Center, Office Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTFAAC-11-D-00013

PAGE OF
3 44

NAME OF OFFEROR OR CONTRACTOR
CNI AVIATION INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0005	<p>Automation Services & Custom Solutions Division</p> <p>Option IV Enterprise Service Center Customer Service Center, Office Automation Services and Custom Solutions Division Support Services follow-on Contract ISO9000: N Electronic & IT: 02 Amount: \$4,737,142.70 (Option Line Item) 10/01/2014</p> <p>The total amount of award: \$21,866,843.12. The obligation for this award is shown in box 14G.</p>				0.00