

<b>AWARD/CONTRACT</b>		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING DX-09	PAGE OF PAGES 1   37
2. CONTRACT (Proc. Inst. Method) NO. H00147-10-D-0002		3. EFFECTIVE DATE 17 Jun 2010		4. REQUISITION/PURCHASE REQUEST/PROJECT NO.	
5. ISSUED BY CODE H00147 MISSILE DEFENSE AGENCY (MDDA) CONTRACT SUPPORT RATE BLDG 8222 MAR TIN RD RED STONE ARSENAL AL 36889-0001		6. ADMINISTERED BY (If other than item 5) CODE  <b>See Item 5</b>			
7. NAME AND ADDRESS OF CONTRACTOR (No, street, city, county, state, postal code) ALATEC, INC. 650 PRAIRIE AVE STE C HUNTSVILLE AL 35891-6530				8. DELIVERY <input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> OTHER (See below)	
				9. DISCOUNT FOR PROMPT PAYMENT	
CODE 1TW07				10. SUBMIT INVOICES (4 copies in file, other via separate) TO THE ADDRESS SHOWN BY: ITEM	
11. SHIP TO/MARK FOR (Missile Defense Agency) ROBBIE H. PHIFER CONTRACT SUPPORT RATE BLDG 8222 MAR TIN RD RED STONE ARSENAL AL 36889-0001		FACILITY CODE H001H		12. PAYMENT WILL BE MADE BY CODE H001H DFAS INDIANAPOLIS CENTER ATTN: INMDFAS, 3300 EAST 50TH STREET INDIANAPOLIS IN 46210-1510	
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304(c) <input type="checkbox"/> 41 U.S.C. 253(c)			14. ACCOUNTING AND APPROPRIATION DATA		
15A. ITEM NO.	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
<b>SEE SCHEDULE</b>					
<b>15G. TOTAL AMOUNT OF CONTRACT</b>					<b>\$270,462,000.00</b>
<b>16. TABLE OF CONTENTS</b>					
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<b>CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE</b>					
17. <input checked="" type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return 4 copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services for the purposes identified above and on any continuation sheets for the continuation 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 to or incorporated by reference herein. (attach documents as listed hereon.)			18. <input type="checkbox"/> AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number H00147-09-R-0002-0004 including the address or changes made by you which address or changes are set forth in full above, is hereby accepted as to the terms 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 documents necessary.		
19A. NAME AND TITLE OF SIGNER (Type or print)			20A. NAME OF CONTRACTING OFFICER ROBBIE H. PHIFER / CONTRACTING OFFICER TEL: 256-313-9328 EMAIL: Robbie.H.Phifer@ndmcc.mil		
19B. NAME OF CONTRACTOR		19C. DATE SIGNED	20B. UNITED STATES OF AMERICA		20C. DATE SIGNED
BY _____ (Signature of person authorized to sign)			BY <b>Robbie H. Phifer</b> (Signature of Contracting Officer)		17-Jun-2010

Section A - Solicitation/Contract Form

FULL AND OPEN

This contract is awarded under the unrestricted (Full and Open) solicitation HQ0147-09-R-0002 for Missile Defense Agency Engineering and Support Services (MiDAESS).

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0006		255,000,000	Dollars, U.S.	\$1.00	\$255,000,000.00

Agency Ops Spt Capability Group  
 FFP  
 Task Orders (TOs) will be issued on a Firm Fixed Price basis for non-personal Advisory and Assistance Services (A&AS) for Executive and Administrative Support (MDA/DS) as defined in the Performance Work Statement (PWS) in Section J.  
 FOB: Destination

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MAX NET AMT \$255,000,000.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0008		UNDEFINED	Dollars, U.S.	UNDEFINED	\$162,000.00

Travel  
 COST  
 This CLIN will be used for Government approved travel in accordance with procedures set forth in H-02 clause entitled, "Authorized Travel and Travel Costs as specified under a Travel CLIN". Cost will be in accordance with the Joint Travel Regulation (JTR). This includes a fixed burden factor. Fee is not allowed.  
 FOB: Destination

MAX COST \$162,000.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0009		UNDEFINED	Dollars, U.S.	UNDEFINED	\$15,300,000.00
	Other Direct Costs COST				
	This CLIN is for other direct costs that are incidental to the A&AS services provided under this contract. ODCs will be defined and authorized in individual TOs. This includes a fixed burden factor. Fee is not allowed. FOB: Destination				
				MAX COST	\$15,300,000.00

CLINS 0001 through 0005 and 0007 are intentionally not included in this contract.

B-01 ADDITIONAL CLINS (MAY 2009)

Additional CLINS may be created by the Contracting Officer during performance of this contract to accommodate multiple types of funds and cost type task orders, if the requirement warrants.

B-02 GUARANTEED MINIMUM (MAY 2009)

All services to be ordered under this contract shall be set forth in each individual task order. All task orders will be issued in accordance with the provisions of Section H, Task Ordering, and Section I clauses 52.216-18, Ordering; 52.216-19, Order Limitations, and 52.216-22, Indefinite Quantity

The minimum amount to be awarded under this contract is \$ 5,000.00. The government is not obligated to issue orders beyond the minimum amount. The first task order will be for attendance at a post award conference and will satisfy the guaranteed minimum under this contract.

The estimated contract value amounts identified in the CLIN structure contained in this section are placeholder values assigned to facilitate the issuance of task orders. The estimated amounts shall not be construed as an obligation of the Government or guaranteed tasking value.

B-03 TASK ORDER PRICING (MAY 2009)

The Labor Competency Levels, Descriptions, and Rates (LCDR) Table (attached in Section J of this contract) represents fully burdened fixed labor rates by labor competency level. These rates include both contractor site and government site rates and rates for various geographic locations. These fully burdened fixed hourly rates represent the maximum rates allowable for prime and subcontractors to be utilized in the pricing of competitive or sole source task orders. The fixed burden factor for travel and incidental other direct costs (identified below) will be used

through the life of the contract in individual task orders. In the spirit of competition, contractors may propose lower rates when competing on individual task orders.

Fixed Burden Factor

	2009	2010	2011	2012	2013	2014
Travel	(b)(4)					
ODC	(b)(4)					

At any time and throughout the performance of the contract, additional labor competency levels, rates, and descriptions for CONUS and OCONUS locations may be added at the task order level, if they are not in the basic contract. Fully Burdened Fixed Labor Rates (FBFLRs) will include all costs for contract level administrative support.

