**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS**

**OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30**

1. **REQUISITION NUMBER**
   44097, BASIC

2. **CONTRACT NO.**
   GS-35F-4655H

3. **AWARD/EFFECTIVE DATE**
   03-Sep-2004

4. **ORDER NUMBER**
   HQO006-04-F-0028 /

5. **SOLICITATION NUMBER**

6. **SOLICITATION ISSUE DATE**

7. **FOR SOLICITATION INFORMATION CALL:**
   a. **NAME**
   MISSILE DEFENSE AGENCY (MDA)
   DAVE P. WRIGHT
   1901 DEFENSE PENTAGON
   WASHINGTON DC 20301-1700

8. **TELEPHONE NUMBER (Not Called Calls):**
   TEL: 703-692-6367
   FAX: 703-695-8172

9. **ISSUED BY**
   CODE HQ0006
   MISSILE DEFENSE AGENCY (MDA)
   1000 DEFENSE PENTAGON
   DAVE WRIGHT
   703-692-6367 FAX 703-695-8172
   WASHINGTON DC 20301-1700

10. **THIS ACQUISITION IS**
    | UNRESTRICTED |
    | SET ASIDE: |
    | SMALL BUSINESS |
    | HUBZONE SMALL BUSINESS |
    | 8(a) |
    | NAICS: 517212 |

11. **DELIVERY FOR FOB**
    DESTINATION UNLESS BLOCK IS MARKED
    SEE SCHEDULE

12. **DISCOUNT TERMS**
    X

13a. **THIS CONTRACT IS A RATED ORDER**
    UNDER DFAR (5 CFR 700)

13b. **RATING**
    DX

14. **METHOD OF SOLICITATION**
    RFQ
    □ IFS
    □ RFP

15. **DELIVER TO**
    CODE

16. **ADMINISTERED BY**
    CODE

---

**SEE SCHEDULE**

17a. **CONTRACTOR/OFFEROR**

18a. PAYMENT WILL BE MADE BY

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED

19. **ITEM NO.**

20. **SCHEDULE OF SUPPLIES/SERVICES**

21. **QUANTITY**

22. **UNIT**

23. **UNIT PRICE**

24. **AMOUNT**

---

**SEE SCHEDULE**

25. **ACCOUNTING AND APPROPRIATION DATA**

See Schedule

26. **TOTAL AWARD AMOUNT (For Govt. Use Only)**

$117,033.92

---

27a. **SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3, 52.212-5 ARE ATTACHED.**

ADDENDA ARE NOT ATTACHED

27b. **CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED.**

ADDENDA ARE NOT ATTACHED

28. **CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.**

REF: TCS Code O1295, dated 5/04

29. **AWARD OF CONTRACT: REFERENCE OFFER DATE (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS SEE SCHEDULE**

30a. **SIGNATURE OF OFFEROR/CONTRACTOR**

A. C. Cieciorki

30b. **NAME AND TITLE OF SIGNER**

A. C. Cieciorki
Director of Contracts

30c. **DATE SIGNED**

9/8/04

31a. **UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)**

31b. **DATE SIGNED**

8/30/04

31c. **NAME OF CONTRACTING OFFICER (TYPE OR PRINT)**

DALE L. WRIGHT
Director, CTA

---

STANDARD FORM 1449 (REV 4/2002)

Prescribed by GSA

FAR (48 CFR) 53.212

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE
SOLICITATION/CONTRACT/ORDERS  FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30

2. CONTRACT NO.
GS-35F-4655H

3. AWARD/EFFECTIVE DATE
03-Sep-2004

4. ORDER NUMBER
HQ0006-04-F-0028

5. SOLICITATION NUMBER

6. SOLICITATION ISSUE DATE

7. FOR SOLICITATION

INFORMATION CALL

8. NAME

9. ISSUED BY
MISSILE DEFENSE AGENCY (MDA)
7100 DEFENSE PENTAGON
DALE WRIGHT
703-692-6367 FAX 703-695-8172
WASHINGTON DC 20301-7100

TEL: 703-692-6367
FAX: 703-695-8172

10. THIS ACQUISITION IS
X UNRESTRICTED
SET ASIDE: % FOR
SMALL BUSINESS

11. DELIVERY FOR FOB
DESTINATION UNLESS
BLOCK IS MARKED
SEE SCHEDULE

12. DISCOUNT TERMS

13a. THIS CONTRACT IS A RATED ORDER
UNDER DPAS (15 CFR 700)

13b. RATING
DX

14. METHOD OF SOLICITATION
RFQ RF IFB

15. DELIVER TO

16. ADMINISTERED BY

SEE SCHEDULE

SEE ITEM 9

17a. CONTRACTOR/ OFFEROR

CODE 0HAL7

TELECOMMUNICATION SYSTEMS, INC.
TINA MYLES
765 WEST STREET
ANNAPOLIS MD 21401-3400

TEL. 410-280-1052

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18a. PAYMENT WILL BE MADE BY
CODE HQ0105

DFAS-INDIANAPOLIS CENTER
8899 EAST 56TH STREET
ATTN: DFAS-FFV/IS
INDIANAPOLIS IN 46249-1500

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED SEE ADDENDUM

19. ITEM NO.

20. SCHEDULE OF SUPPLIES/ SERVICES

21. QUANTITY

22. UNIT

23. UNIT PRICE

24. AMOUNT

SEE SCHEDULE

25. ACCOUNTING AND APPROPRIATION DATA

See Schedule

$117,033.92

26. TOTAL AWARD AMOUNT (For Gov't. Use Only)

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3, 52.212-5 ARE ATTACHED.
ADDENDA ARE ARE NOT ATTACHED

27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED.
ADDENDA X ARE ARE NOT ATTACHED

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)

31c. DATE SIGNED
08-Sep-2004

31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)
DALE L. WRIGHT / DIRECTOR, CTA
TEL: 703-692-6367
EMAIL: dale.wright@usa.osd.mil

STANDARD FORM 1449 (REV 4/2002)
Precribed by GSA
FAR (48 CFR) 53.212
|-------------|------------------------------------|--------------|----------|----------------|-----------|

SEE SCHEDULE

32a. QUANTITY IN COLUMN 21 HAS BEEN

[ ] RECEIVED  [ ] INSPECTED  [ ] ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED:

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32c. DATE

32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

42a. RECEIVED BY (Print)

42b. RECEIVED AT (Location)

42c. DATE REC'D (YYMMDD)  

42d. TOTAL CONTAINERS

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV 4/2002) BACK
Prescribed by GSA
FAR (48 CFR) 53.212
Swiflink 2300 Backpack System
FFP
This is an order off of GSA contract GS-35F-4655H, Part Number: TCS-SWL-2300-CONF-004. This is for the Swiflink 2300 Backpack System w/2nd Nera M4 (KIV-7 GFE). See Attachment A of vendor quote. The following components are included:

<table>
<thead>
<tr>
<th>Item</th>
<th>Quantity</th>
</tr>
</thead>
<tbody>
<tr>
<td>Panasonic P-18 Pentium laptop computer</td>
<td>1 each</td>
</tr>
<tr>
<td>4-Port Ethernet Switch</td>
<td>1 each</td>
</tr>
<tr>
<td>INMARSAT M-4 terminal</td>
<td>1 each</td>
</tr>
<tr>
<td>KIV-7 Encryption Device (GFE)</td>
<td>1 each</td>
</tr>
<tr>
<td>Cisco Mobile Access Router</td>
<td>1 each</td>
</tr>
<tr>
<td>2-VoIP Ports Cisco ATA</td>
<td>1 each</td>
</tr>
<tr>
<td>Klas CSU/DSU</td>
<td>1 each</td>
</tr>
</tbody>
</table>

PURCHASE REQUEST NUMBER: 44057, BASIC

<table>
<thead>
<tr>
<th>NET AMT</th>
</tr>
</thead>
<tbody>
<tr>
<td>$50,374.83</td>
</tr>
</tbody>
</table>

ACRN AA Funded Amount

<table>
<thead>
<tr>
<th>Funded Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>$50,374.83</td>
</tr>
</tbody>
</table>

FOB: Destination
ITEM NO 0002

SUPPLIES/SERVICES Extended Level Product Support Services
QUANTITY 1
UNIT Years
UNIT PRICE $4,933.86
AMOUNT $4,933.86

This is an order off of GSA Contract Schedule GS-35F-4655H, Part Number TCSW1-2300-SUPP-015. This item is for the Extended Level Product Support Services for the Swiftlink 2300. See Attachment B of vendor quote.

On-site user training and coordination to be coordinated between Government technical representative and contractor engineering representative listed in inspection/acceptance clause.

PURCHASE REQUEST NUMBER: 44057, BASIC

NET AMT $4,933.86

ACRN AA Funded Amount $4,933.86

FOB: Destination
 ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT  
----------|------------------|----------|------|------------|---------
 0003     | Backpack SIPRNet Homestation | 1         | Lot  | $51,312.00 | $51,312.00 |

FPP
This is an order off of GSA contract GS035F-4655H, Part Number TCS-SWL-2300-HS-0003C as modified by vendor quote. This item is for the SIPRNet Homestation (Configured for 5 users upgradable to 8). See Attachment C of vendor quote. The following components are included:

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Part Number</th>
<th>Quantity</th>
</tr>
</thead>
<tbody>
<tr>
<td>Encryption:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8-Bay Kiv rack</td>
<td>3018-2</td>
<td>1 each</td>
</tr>
<tr>
<td>RED SIDE KIV 7 CABLE DB 37 TO DB 25 6 FT</td>
<td>PEC301401</td>
<td>5 each</td>
</tr>
<tr>
<td>BLACK SIDE KIV 7 CABLE DB7 TO DB 25 6 FT</td>
<td>PEC301402</td>
<td>5 each</td>
</tr>
<tr>
<td>LAN/WAN Equipment:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3700 Series, 2-slot, Dual FE, Multiservice Access Router</td>
<td>CISCO3725</td>
<td>1 each</td>
</tr>
<tr>
<td>Cisco 3725 Ser IOOS IP PLUS</td>
<td>S372CP-12305</td>
<td>1 each</td>
</tr>
<tr>
<td>32 to 128MB Cisco 3700 Compact Flash factory upgrade</td>
<td>MEM3725-32U128CF</td>
<td>1 each</td>
</tr>
<tr>
<td>128 to 256MB DRAM factory upgrade for the Cisco 3725</td>
<td>MEM3725-128U256D</td>
<td>1 each</td>
</tr>
<tr>
<td>8-Port Async/Sync Serial Network Module High density analog voice/fax network module</td>
<td>NM-8A/S</td>
<td>1 each</td>
</tr>
<tr>
<td>4-port voice/fax expansion module-FXO</td>
<td>EM-HAD-4FXO</td>
<td>1 each</td>
</tr>
<tr>
<td>16-channel DSP module for NM-HAD Power Cord, 110V</td>
<td>DSP-HAD-16</td>
<td>1 each</td>
</tr>
<tr>
<td>CAB-AC</td>
<td>1 each</td>
<td></td>
</tr>
<tr>
<td>8x5x4 Svc, Cisco 3725 2 slot Appl. Svs Rtr SMART 16 SHELF DUAL AC</td>
<td>CON-Snte-3725</td>
<td>1 each</td>
</tr>
<tr>
<td>4202023L2</td>
<td>1 each</td>
<td></td>
</tr>
<tr>
<td>OPTIONAL AC REDUNDANT POWER SUPPLY FOR SMART 16/16E SHELVES</td>
<td>12020481</td>
<td>1 each</td>
</tr>
<tr>
<td>ISU 2x64 (RM) U-INTERFACERACK MOUNT ISDN BRI TA Misc Cable/Patch Panel/Non-Secure TroubleShooting Assembly POWERWARE SERIES 5115 UPS 1440 VA/100WATT 50/60 HZ</td>
<td>1200074L1</td>
<td>5 each</td>
</tr>
<tr>
<td>CABMISC</td>
<td>5 each</td>
<td></td>
</tr>
<tr>
<td>5115-1500RM</td>
<td>1 each</td>
<td></td>
</tr>
</tbody>
</table>

PURCHASE REQUEST NUMBER: 44057, BASIC

<table>
<thead>
<tr>
<th>NET AMT</th>
<th>$51,312.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>ACRN AA Funded Amount</td>
<td>$51,312.00</td>
</tr>
</tbody>
</table>
FOB: Destination

<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0004</td>
<td>Portable office Equipment FFP</td>
<td>1</td>
<td>Lot</td>
<td>$10,413.23</td>
<td>$10,413.23</td>
</tr>
</tbody>
</table>

This is an incidental open market order for Portable Office Equipment. Contractor ensures compatibility to the Swiftlink 2300 System. See Attachment D of vendor quote. The following components are included:

<table>
<thead>
<tr>
<th>Item</th>
<th>Part Number</th>
<th>Quantity</th>
</tr>
</thead>
<tbody>
<tr>
<td>Optura 10 Video Camera</td>
<td>AY-DVM60EJ</td>
<td>5 each</td>
</tr>
<tr>
<td>60 Minute Mini DV Tape</td>
<td></td>
<td>1 each</td>
</tr>
<tr>
<td>Lithium Ion Battery Pack, 4500mAh-Spare</td>
<td>DBBP535</td>
<td>1 each</td>
</tr>
<tr>
<td>Compact Flash Card-Spare</td>
<td>SDC-8M</td>
<td>1 each</td>
</tr>
<tr>
<td>Slimline USB 2.0 DVD/CD-RW External</td>
<td></td>
<td>1 each</td>
</tr>
<tr>
<td>i80 Color Bubble Jet Printer</td>
<td></td>
<td>1 each</td>
</tr>
<tr>
<td>TravelScan 464</td>
<td></td>
<td>1 each</td>
</tr>
<tr>
<td>Custom Pelican case for camera, scanner, printer</td>
<td></td>
<td>3 each</td>
</tr>
<tr>
<td>KlasPeer2Peer Networking Software</td>
<td>KLAS-P2P</td>
<td>1 each</td>
</tr>
<tr>
<td>Klas Camera Point to Point Video Conference Application</td>
<td>KLAS-CAM</td>
<td>2 each</td>
</tr>
<tr>
<td>USB Mini Video Camera</td>
<td></td>
<td>2 each</td>
</tr>
</tbody>
</table>

PURCHASE REQUEST NUMBER: 44057, BASIC

| NET AMT | $10,413.23 |
| ACRN AA Funded Amount | $10,413.23 |

FOB: Destination

INSPECTION AND ACCEPTANCE

Supplies/services will be inspected/accepted at:

<table>
<thead>
<tr>
<th>CLIN</th>
<th>INSPECT AT</th>
<th>INSPECT BY</th>
<th>ACCEPT AT</th>
<th>ACCEPT BY</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>Government site</td>
<td>Government</td>
<td>Government site</td>
<td>Government</td>
</tr>
<tr>
<td>0002</td>
<td>Government site</td>
<td>Technical Rep</td>
<td>Government site</td>
<td>Government</td>
</tr>
</tbody>
</table>


Technical Representatives:

MDA/ION
Josef Ajamu/Eric Quist
703-325-1630/703-697-2948

Customer Representative:

Primary: Michael Chalmers
MDA/SIC
703-697-6570

Alternate: Bob Dearth
MDA/SIC
703-695-8043

Contractor representative, installer and trainer:

Greg Kasson
Engineer and trainer
1-813-569-1209 (TCS Florida)

DELIVERIES AND PERFORMANCE

<table>
<thead>
<tr>
<th>CLIN</th>
<th>DELIVERY DATE</th>
<th>QUANTITY</th>
<th>SHIP TO ADDRESS</th>
<th>UIC</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>12 October 2004</td>
<td>1 lot</td>
<td>See address below</td>
<td>HQ0006</td>
</tr>
<tr>
<td>0002</td>
<td>31 October 2004</td>
<td>1 year</td>
<td>On-site training and coordination to be Coordinated between Government technical rep And contractor engineering representative</td>
<td>HQ0006</td>
</tr>
<tr>
<td>0003</td>
<td>12 October 2004</td>
<td>1 lot</td>
<td>See address below</td>
<td>HQ0006</td>
</tr>
<tr>
<td>0004</td>
<td>12 October 2004</td>
<td>1 lot</td>
<td>See address below</td>
<td>HQ0006</td>
</tr>
</tbody>
</table>

Missile Defense Agency (MDA) warehouse
5741 General Washington Drive
Alexandria, Virginia 22312

Technical Representatives:

Government: Contractor Engineer/trainer:

MDA/ION
Josef Ajamu/Eric Quist
703-325-1630/703-697-2948

Greg Kasson
1-813-569-1209
ACCOUNTING AND APPROPRIATION DATA

AA: 9740400.2520 40603890C 3141 012123 BMDO0146244057
AMOUNT: $117,033.92

CLAUSES INCORPORATED BY REFERENCE

52.211-15  Defense Priority And Allocation Requirements  SEP 1990
52.212-4  Contract Terms and Conditions--Commercial Items  OCT 2003
52.247-34  F.O.B. Destination  NOV 1991

CLAUSES INCORPORATED BY FULL TEXT

52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (MAY 2004) (DEVIATION)

(a) Comptroller General Examination of Record. The Contractor agrees to comply with the provisions of this paragraph (a) if the contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records-Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to the right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times, the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(b) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c), and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in paragraphs (i) through (vi) of this paragraph in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause--

(i) 52.219-8, Utilization of Small Business Concerns (October 2000) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds $500,000 ($1,000,000 for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.


(vi) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Apr 2003) (46 U.S.C. Appx 1241 and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

(c) While not required, the contractor may include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of clause)

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

http://farsite.hill.af.mil/vffara.htm
http://www.acqnet.gov/far/

(End of clause)

52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984)

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of "(DEVIAION)" after the date of the clause.

(b) The use in this solicitation or contract of any Defense Federal Acquisition Regulation Supplement (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of "(DEVIAION)" after the name of the regulation.

(End of clause)

252.212-7001 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (JUN 2004) (DEVIAION)

(a) In addition to the clauses listed in paragraph (b) of the Contract Terms and Conditions Required to Implement Statutes or Executive Orders—Commercial Items clause of this contract(FAR 52.212-5 (APR 2004) (DEVIAION), the Contractor shall include the terms of the following clause, if applicable, in subcontracts for commercial items or commercial components, awarded at any tier under this contract:

(End of clause)

252.246-7000 MATERIAL INSPECTION AND RECEIVING REPORT (MAR 2003)

(a) At the time of each delivery of supplies or services under this contract, the Contractor shall prepare and furnish to the Government a material inspection and receiving report in the manner and to the extent required by Appendix F, Material Inspection and Receiving Report, of the Defense FAR Supplement.

(b) Contractor submission of the material inspection and receiving information required by Appendix F of the Defense FAR Supplement by using the Wide Area WorkFlow-Receipt and Acceptance (WAWF-RA) electronic form (see paragraph (b)(1) of the clause at 252.232-7003) fulfills the requirement for a material inspection and receiving report (DD Form 250).

(End of clause)

G-01 CONTRACT ADMINISTRATION (JAN 2001)

Administration of this contract will be performed by the cognizant office indicated on the cover page of the award document. No changes, deviations, or waivers shall be effective without a modification of the contract executed by the Contracting Officer or his duly authorized representative authorizing such changes, deviations, or waivers.

G-02 IDENTIFICATION OF CORRESPONDENCE (JAN 2001)

All correspondence and data submitted by the Contractor under this contract shall reference the contract number.

G-03 TAXPAYER IDENTIFICATION NUMBER (TIN) (JAN 2001)

The Contractor's taxpayer identification number is 52-1526369. This number shall appear in the space identifying the Contractor in the appropriate blocks of contract forms and billing submittals.