AWARD/CONTRACT

1.	RATING	PAGE	OF PGS
		1	22

2. CONTRACT *(Proc. Inst. Ident.)* NO.
DTFA-02-01-D-15017

3. EFFECTIVE DATE
September 18, 2001

4. REQUISITION/PURCHASE REQUEST/PROJECT NO.

5. ISSUED BY CODE
FAA, Aviation, Medical, & Training Team (AMQ-310)
6500 South MacArthur Boulevard
P.O. Box 25082
Oklahoma City, OK 73125

6. ADMINISTERED BY *(If other than Item 5)* CODE
FAA, Aviation, Medical, & Training Team (AMQ-340)
6500 South MacArthur Boulevard
P.O. Box 25082
Oklahoma City, OK 73125

7. NAME AND ADDRESS OF CONTRACTOR *(No., street, city, county, State and ZIP Code)*
Computer System Designers, L.L.C.
P.O. Box 7244
Oklahoma City, OK 73153

PHONE: (405) 604-3277
FAX: (405) 604-3273

CODE FACILITY CODE

8. DELIVERY
FOB DESTINATION
☐ FOB ORIGIN ☒ OTHER *(See below)*

9. DISCOUNT FOR PROMPT PAYMENT
NET

10. SUBMIT INVOICES *(4 copies unless otherwise specified)* TO THE ADDRESS SHOWN IN: ITEM BLOCK 12.

11. SHIP TO/MARK FOR CODE
(to be shown on the individual Task orders issued hereunder)

12. PAYMENT WILL BE MADE BY: CODE
FAA, Financial Operations Division (AMZ-100)
P.O. Box 25710
Oklahoma City, OK 73125 (405) 954-4304

14. ACCOUNTING AND APPROPRIATION DATA
To be set forth on the individual orders issued hereunder.

15A. ITEM NO.	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
	FAA ACADEMY QUALIFIED VENDORS LIST FOR for TRAINING, DEVELOPMENT, CONVERSION, REVISION, MAINTENANCE and SUPPORT SERVICES. Accepted as to items 1.0 through 4.0 Base Year, Part I, Section B. In accordance with the terms and conditions stated herein to include the Provisions of the Qualified Vendors List .				ESTIMATED
		15G. TOTAL AMOUNT OF CONTRACT			$775,000.00

16. 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	X	I	CONTRACT CLAUSES	18-22
X	B	SUPPLIES OR SERVICES AND PRICES/COST	2-3			PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.	
X	C	DESCRIPTION/SPECS/WORK STATEMENT	4-12	X	J	LIST OF ATTACHMENTS	22
X	D	PACKAGING AND MARKING	12			PART IV - REPRESENTATIONS AND INSTRUCTIONS	
X	E	INSPECTION AND ACCEPTANCE	12	X	K	REPRESENTATIONS. CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	Incorporate by Reference na
X	F	DELIVERIES OR PERFORMANCE	12-13				
X	G	CONTRACT ADMINISTRATION DATA	13-14		L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
X	H	SPECIAL CONTRACT REQUIREMENTS	14-18		M	EVALUATION FACTORS FOR AWARD	

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 RFO 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)*
TERRY SALMON

20A. NAME OF CONTRACTING OFFICER
BRENT D. FOREMAN

19B. NAME OF CONTRACTOR
BY Terry Salmon
(Signature of person authorized to sign)

19C. DATE SIGNED
9/4/2001

20B. UNITED STATES OF AMERICA
BY Brent D Foreman
(Signature of Contracting Officer)

20C. DATE SIGNED
9/18/2001