

<b>AWARD/CONTRACT</b>		1.	RATING	PAGE 1	OF PGS 22
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2. CONTRACT (Proc. Inst. Ident.) NO. DTFA-02-01-D-15102	3. EFFECTIVE DATE SEP 16 2001	4. REQUISITION/PURCHASE REQUEST/PROJECT NO.
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5. ISSUED BY 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
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7. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, State and ZIP Code)  Universal Systems & Technology, Inc. (UNITECH) Suite 400, 5870 Trinity Parkway Centreville, Virginia 20120  PHONE: 703-502-9600 FAX: 703-502-9300	8. DELIVERY FOB DESTINATION <input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> 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 (to be shown on the individual Task orders issued hereunder)	12. PAYMENT WILL BE MADE BY: 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 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
<b>15G. TOTAL AMOUNT OF CONTRACT</b>					<b>\$775,000.00</b>

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**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 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.
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19A. NAME AND TITLE OF SIGNER (Type or print) Thomas E. Stye, Executive Vice President	20A. NAME OF CONTRACTING OFFICER BRENT D. FOREMAN
19B. NAME OF CONTRACTOR BY	20B. UNITED STATES OF AMERICA BY
19C. DATE SIGNED 9/4/01	20C. DATE SIGNED 9-18-2001