

AWARD / CONTRACT J 1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350) --> RATING A7 PAGE 1 OF 666

2. CONTRACT (Proc. Inst. Ident.) NO. F19630-93-D-0001 3. EFFECTIVE DATE 20 OCT 1992 4. REQUISITION/PURCHASE REQUEST/PROJECT NO. AFCAC PROJECT 300 (SUPER MINI)

5. ISSUED BY ELECTRONIC SYSTEMS CENTER (AFMC) RSD/AVK (AFCAC) HANSCOM AFB, MA 01731-5000 CONTRACT MANAGER/SYMBOL: M. BROWN/AVK PHONE: (617) 377-8636 CODE FQ7620 6. ADMINISTERED BY (If other than Item 5) CODE S2404A Commander DCMC Baltimore-Manassas 10500 Battlevue Parkway Suite 200 Manassas, VA 20109-2342

7. NAME AND ADDRESS OF CONTRACTOR (No., Street, City, County, State and ZIP Code) PRC, Inc. Attn: SMP Contracts Dept. 1500 PRC Drive, Mail Stop C-3.03 McLean, VA 22102 CAGE CODE 6D666 FACILITY CODE 6D666 8. DELIVERY - FOB ORIGIN X OTHER (See Below) 9. DISCOUNT FOR PROMPT PAYMENT NET N/A 10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN: --> ITEM See Block 12

11. SHIP TO/MARK FOR TO BE SPECIFIED ON DELIVERY ORDERS CODE 12. PAYMENT WILL BE MADE BY DFAS-Columbus Center-South Entitlement Opr PO Box 182264, Columbus OH 43218-2264 CODE Hq0338

13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: - 10 U.S.C. 2304(c)() - 41 U.S.C. 253(c)() 14. ACCOUNTING AND APPROPRIATION DATA See Section G

15A. ITEM NO.	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT \$	15F. AMOUNT
	See Section B				

15G. TOTAL AMOUNT OF CONTRACT --> see page 2

X) SEC. I		DESCRIPTION	PAGE(S)	(X) SEC. I	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE						
X	A	SOLICITATION/CONTRACT FORM	1-2	X	I	CONTRACT CLAUSES 653-664
X	B	SUPPLIES OR SERVICES AND PRICES/COSTS	3-408	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH:		
X	C	DESCRIPTION/SPECS./WORK STATEMENT	409-586	X	J	LIST OF ATTACHMENTS 665-666
X	D	PACKAGING AND MARKING	587-588	PART IV - REPRESENTATIONS AND INSTRUCTIONS		
X	E	INSPECTION AND ACCEPTANCE	589-594		K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS (Incorporated by Reference)
X	F	DELIVERIES OR PERFORMANCE	595-604		L	INSTRS., CONDS., & NOTCS. TO OFFERORS
X	G	CONTRACT ADMINISTRATION DATA	605-614		M	EVALUATION FACTORS FOR AWARD
X	H	SPECIAL CONTRACT REQUIREMENTS	615-652			

17. X CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return 2 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 are attached or incorporated by reference herein. (All items are listed herein.) 18. AWARD (Contractor is not required to sign this document.) Your offer on Solicitation 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) Sharon B. Mize, Director of Contracts 19B. NAME OF CONTRACTOR PRC INC 19C. DATE SIGNED 9-17-92 20A. NAME OF CONTRACTING OFFICER PAUL M. COMMEAU, Contracting Officer 20B. UNITED STATES OF AMERICA 20C. DATE SIGNED 20 Oct 92

By *Sharon B. Mize* (Signature of person authorized to sign) By *Paul M. Commeau* (Signature of Contracting Officer)

OBLIGATION AMOUNT AT TIME OF CONTRACT AWARD IS \$7,650,000.00. THIS AMOUNT COVERS THE GOVERNMENT'S MINIMUM GUARANTEE FOR THE PURCHASE OF 25 SYSTEMS AS SPECIFIED IN PARAGRAPH B3.1 OF THE CONTRACT.

THE ESTIMATED MOST PROBABLE CURRENT DOLLAR LIFE CYCLE COST FOR THIS CONTRACT IS \$1,792,402,633. THIS AMOUNT REPRESENTS THE MOST PROBABLE LIFE CYCLE COST FOR THE FULL 9 YEAR CONTRACT LIFE, ASSUMING THE PURCHASE OF 1250 SYSTEMS.

THE TOTAL VALUE OF THIS CONTRACT INCLUDING ALL OPTIONS, ASSUMING THE PURCHASE OF 1700 SYSTEMS, IS \$2,493,882,473.