

AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING	PAGE 1 OF 1 PAGES		
2. CONTRACT (Proc. Invt. Ident.) NO. GS00Q12NSD0010		3. EFFECTIVE DATE 10/19/2011		4. REQUISITION/PURCHASE REQUEST/PROJECT NO. PR201110060059			
5. ISSUED BY General Services Administration Federal Acquisition Service, 10304 Eaton Place, Suite 2C-05 Fairfax, VA 22030-2337		CODE NS000	6. ADMINISTERED BY (If other than item 5) General Services Administration Federal Acquisition Service, 10304 Eaton Place, Suite 2C-05 Fairfax, VA 22030-2337		CODE NS000		
7. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Futron 14073 Crown Court Woodbridge, VA 22193-1458 878898887 Attn: Shakil Qureshi				8. DELIVERY <input type="checkbox"/> FOB ORIGIN <input type="checkbox"/> OTHER (See below)			
				9. DISCOUNT FOR PROMPT PAYMENT			
				10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN			
CODE		FACILITY CODE		ITEM 12			
11. SHIP TO/MARK FOR General Services Administration/FAS 10304 Eaton Place, Suite 2C-05 Fairfax, VA 22030-2337		CODE NS000	12. PAYMENT WILL BE MADE BY General Program Division PO Box 419279 Room-1001 262x Kansas City, MO 64131		CODE		
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 2012.2012.285X.IT21.00.Q00TCA00.AF230.H08.TS1005				
15A. ITEM NO.	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT		
		1		2,500.00	2,500.00		
15G. TOTAL AMOUNT OF CONTRACT					\$ 2,500.00		
16. TABLE OF CONTENTS							
(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
X	A	AWARD/CONTRACT FORM	6	X	I	CONTRACT CLAUSES	43
X	B	LIST OF ADDITIONS AND CHANGES	11	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
X	C	STATEMENT OF WORK STATEMENT	18	X	J	LIST OF ATTACHMENTS	28
X	D	PROVISIONS AND TERMS	2	PART IV - REPRESENTATIONS AND INSTRUCTIONS			
X	E	REPRESENTATIONS AND OTHER STATEMENTS OF OFFERORS	2		K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
X	F	INSTR., CONDS., AND NOTICES TO OFFERORS	4		L	INSTR., CONDS., AND NOTICES TO OFFERORS	
X	G	EVALUATION FACTORS FOR AWARD	18		M	EVALUATION FACTORS FOR AWARD	
X	H	AWARD/CONTRACT FORM	18				
CONTRACTING OFFICER WILL COMPLETE ITEM 17 (SEALED-BID OR NEGOTIATED PROCUREMENT) OR 18 (SEALED-BID PROCUREMENT) AS APPLICABLE							
17. <input checked="" type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return <u> 3 </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. <input type="checkbox"/> SEALED-BID AWARD (Contractor is not required to sign this document.)				
19A. NAME AND TITLE OF SIGNER (Type or Print) JUNE W. ADAMS, Contracts Manager			20A. NAME OF CONTRACTING OFFICER Anna M. Brown				
19B. NAME OF CONTRACTOR BY JWA (Signature of person authorized to sign)		19C. DATE SIGNED 10/19/11	20B. UNITED STATES OF AMERICA BY		20C. DATE SIGNED 10/21/2011		