

AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING	PAGE OF PAGES 1 51	
2. CONTRACT (Proc. Inst. Ident.) NO. N0017819D7731		3. EFFECTIVE DATE 02 Jan 2019		4. REQUISITION/PURCHASE REQUEST/PROJECT NO.		
5. ISSUED BY NSWC, DAHLGREN DIVISION 17632 DAHLGREN ROAD SUITE 157 DAHLGREN VA 22448-5110		CODE N00178	6. ADMINISTERED BY (If other than Item 5) DCMA DAYTON AREA C, BUILDING 30 1725 VAN PATTON DR. WRIGHT-PATTERSON AFB OH 45433-5302		CODE S3605A	
7. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, state and zip code) GREAT LAKES COMPUTER CORP. 33675 LEAR INDUSTRIAL PKWY AVON OH 44011-1370				8. DELIVERY [] FOB ORIGIN [X] OTHER (See below)		
				9. DISCOUNT FOR PROMPT PAYMENT		
				10. SUBMIT INVOICES 1 (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN:		ITEM
CODE 1VRC7		FACILITY CODE				
11. SHIP TO/MARK FOR See Schedule		CODE	12. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER, NORTH ENTITLEMENT P.O. BOX 182266 COLUMBUS OH 43218-2266		CODE HQ0337	
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			
15A. ITEM NO.	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT	
SEE SCHEDULE						
15G. TOTAL AMOUNT OF CONTRACT					\$5,000,000,000.00	
16. TABLE OF CONTENTS						
(X) SEC.	DESCRIPTION		PAGE(S)	(X) SEC.	DESCRIPTION	
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES		
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X	C	DESCRIPTION/ SPECS/ WORK STATEMENT	8 - 15	J	LIST OF ATTACHMENTS	
X	D	PACKAGING AND MARKING	16	PART IV - REPRESENTATIONS AND INSTRUCTIONS		
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X	F	DELIVERIES OR PERFORMANCE	18 - 19		L	INSTRS, CONDS, AND NOTICES TO OFFERORS
X	G	CONTRACT ADMINISTRATION DATA	20 - 22	M	EVALUATION FACTORS FOR AWARD	
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CONTRACTING OFFICER WILL COMPLETE ITEM 17 (SEALED-BID OR NEGOTIATED PROCUREMENT) OR 18 (SEALED-BID PROCUREMENT) AS APPLICABLE						
17. [] CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return _____ 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. [] SEALED-BID AWARD (Contractor is not required to sign this document.) Your bid on Solicitation Number <u>N00178-18-R-7000</u>		
19A. NAME AND TITLE OF SIGNER (Type or print)				20A. NAME OF CONTRACTING OFFICER ANGELA M. POMEROY / CONTRACTING OFFICER TEL: 540-653-4406 EMAIL: angela.pomeroy@navy.mil		
19B. NAME OF CONTRACTOR BY _____ (Signature of person authorized to sign)		19C. DATE SIGNED	20B. UNITED STATES OF AMERICA BY <u>Angela M. Pomeroy</u> (Signature of Contracting Officer)		20C. DATE SIGNED 03-Dec-2018	

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1000	CLINs 1000-1999 FFP Engineering, Technical and Programmatic Support Services *Each = # of FP Orders The maximum amount shall be \$400,000,000. NOTE: The requirements in DFARS 252.211-7003, Item Identification and Valuation, are applicable for this line item. The contractor shall provide DoD unique identification or a DoD recognized unique identification equivalent. FOB: Destination PSC CD: R425	16,000	Each	\$25,000.00	\$400,000,000.00

MAX NET AMT	\$400,000,000.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2000	CLINs 2000-2999 CPFF Engineering, Technical and Programmatic Support Services CPFF/CPIF/CPAF The maximum amount shall be \$4,500,000,000. NOTE: The requirements in DFARS 252.211-7003, Item Identification and Valuation, are applicable for this line item. The contractor shall provide DoD unique identification or a DoD recognized unique identification equivalent. FOB: Destination PSC CD: R425	16,000,000	Labor Hours	\$281.25	\$4,500,000,000.00 NTE

MAX COST	\$4,166,666,666.67
FIXED FEE	\$333,333,333.33
TOTAL MAX COST + FEE	<u>\$4,500,000,000.00</u>

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3000	CLINs 3000-3999 COST Other Direct Costs (ODCs), Travel, Miscellaneous Material The maximum amount shall be \$100,000,000. NOTE: The requirements in DFARS 252.211-7003, Item Identification and Valuation, are applicable for this line item. The contractor shall provide DoD unique identification or a DoD recognized unique identification equivalent. FOB: Destination PSC CD: R425	1	Lot	UNDEFINED	\$100,000,000.00 NTE

MAX COST \$100,000,000.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4000	CLINs 4000-4999 COST Data (NSP) - Contract Data Requirements List - To be delivered in accordance with DD Form 1423-1 FOB: Destination PSC CD: R425	1	Lot		NSP

MAX COST UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
5000 OPTION	CLINs 5000-5999 FFP Engineering, Technical and Programmatic Support Services *Each = # of FP Orders The maximum amount shall be \$400,000,000. NOTE: The requirements in DFARS 252.211-7003, Item Identification and Valuation, are applicable for this line item. The contractor shall provide DoD unique identification or a DoD recognized unique identification equivalent. FOB: Destination PSC CD: R425	16,000	Each	\$25,000.00	\$400,000,000.00
				MAX NET AMT	\$400,000,000.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
6000 OPTION	CLINs 6000-6999 CPFF Engineering, Technical and Programmatic Support Services CPFF/CPIF/CPAF The maximum amount shall be \$4,500,000,000. NOTE: The requirements in DFARS 252.211-7003, Item Identification and Valuation, are applicable for this line item. The contractor shall provide DoD unique identification or a DoD recognized unique identification equivalent. FOB: Destination PSC CD: R425	16,000,000	Labor Hours	\$281.25	\$4,500,000,000.00 NTE
				MAX COST	\$4,166,666,666.67
				FIXED FEE	\$333,333,333.33
				TOTAL MAX COST + FEE	\$4,500,000,000.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
7000 OPTION	CLINs 7000-7999 COST Other Direct Costs (ODCs), Travel, Miscellaneous Material The maximum amount shall be \$100,000,000. NOTE: The requirements in DFARS 252.211-7003, Item Identification and Valuation, are applicable for this line item. The contractor shall provide DoD unique identification or a DoD recognized unique identification equivalent. FOB: Destination PSC CD: R425	1	Lot	UNDEFINED	\$100,000,000.00 NTE
				MAX COST	\$100,000,000.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
8000 OPTION	CLINs 8000-8999 COST Data (NSP) - Contract Data Requirements List - To be delivered in accordance with DD Form 1423-1 FOB: Destination PSC CD: R425	1	Lot		NSP
				MAX COST	UNDEFINED

CONTRACT MINIMUM/MAXIMUM QUANTITY AND CONTRACT VALUE

The minimum quantity and contract value for all orders issued against this contract shall not be less than the minimum quantity and contract value stated in the following table. The maximum quantity and contract value for all orders issued against this contract shall not exceed the maximum quantity and contract value stated in the following table.

MINIMUM QUANTITY	MINIMUM AMOUNT	MAXIMUM QUANTITY	MAXIMUM AMOUNT
1.00		1.00	\$10,000,000,000.00