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GLOBAL INFOTEK, INC.

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AO: P182/00 FY02 PE: 0603760E

AWARD / CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER OPAS (15 CFR 350)		RATING N		PAGE OF PAGES 1 11	
2. CONTRACT (PROC. INST. IDENT.) NO. N66001-03-C-8001		3. EFFECTIVE DATE See block 20C		4. REQUISITION / PURCHASE REQUEST / PROJECT NO. See Section G			
5. ISSUED BY 2211 SPAWAR SYSTEMS CENTER, SAN DIEGO 53560 HULL ST., BLDG A33, RM 1802W SAN DIEGO CA 92152-5002 CODE 2211 MARY J. LAKE 619-553-5727 mary.lake@navv.mil		CODE N66001		6. ADMINISTERED BY (IF OTHER THAN ITEM 5) DCMA MANASSAS 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342 SCD: C PAS: (NONE)		CODE S2404A	
7. NAME AND ADDRESS OF CONTRACTOR (NO., STREET, CITY, COUNTY, STATE AND ZIP CODE) GLOBAL INFOTEK, INC. 1920 ASSOCIATION DRIVE, SUITE 200 RESTON VA 20191 (703) 662-1800				8. DELIVERY <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (see below)		9. DISCOUNT FOR PROMPT PAYMENT N	
CAGE CODE 07AE7				FACILITY CODE		10. SUBMIT INVOICES (4 COPIES UNLESS OTHERWISE SPECIFIED) TO THE ADDRESS SHOWN IN	
11. SHIP TO / MARK FOR See Section F		CODE		12. PAYMENT WILL BE MADE BY DFAS-CO/SOUTH ENTITLEMENT OPER P O BOX 182264 COLUMBUS OH 43218-2264 EFT: T		CODE HQ0338	
13. AUTHORITY FOR OTHER THAN FULL AND OPEN COMPETITION				14. ACCOUNTING AND APPROPRIATION DATA See Section G			
15A. ITEM NO See Section B		15B. SUPPLIES/SERVICES		15C. QUANTITY		15D. UNIT	
				15E. UNIT PRICE		15F. AMOUNT	
				15G. TOTAL AMOUNT OF CONTRACT		\$4,348,475.00	
16. Table of Contents							
SEC		DESCRIPTION		PAGE(S)		SEC	
		PART I - THE SCHEDULE				DESCRIPTION	
						PAGE(S)	
A		SOLICITATION/CONTRACT FORM		1		PART II - CONTRACT CLAUSES	
B		SUPPLIES OR SERVICES AND PRICES/COSTS		2		CONTRACT CLAUSES	
C		DESCRIPTION/SPECS/WORK STATEMENT		ERROR!		PART III - LIST OF DOCUMENTS, EXHIBITS & ATTACHMENTS	
D		PACKAGING AND MARKING		3		LIST OF ATTACHMENTS	
E		INSPECTION AND ACCEPTANCE		3		PART IV - REPRESENTATIONS AND INSTRUCTIONS	
F		DELIVERIES OR PERFORMANCE		4		REPRESENTATIONS, CERTIFICATIONS	
G		CONTRACT ADMINISTRATION DATA		4		OTHER STATEMENTS OF OFFERORS	
H		SPECIAL CONTRACT REQUIREMENTS		6		MTRS. CONDS. AND NOTICES TO	
						EVALUATION FACTORS FOR AWARD	
CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE							
17. <input checked="" type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return 3 copies to issuing office). Contractor agrees to furnish and deliver all items or perform all 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"/> 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 set forth in full above, is hereby accepted as to 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) KAREN EMAMI, PRESIDENT				20A. NAME OF CONTRACTING OFFICER CHARMAINE JOWORSKI			
19B. Name of Contractor		19C. Date Signed		20B. United States of America		20C. Date Signed	
by <u>Karen Emami</u> (signature of person authorized to sign)		Oct 30, 2002		by <u>Charmaine Joworski</u> (signature of Contracting Officer)		10/30/02	