1. THIS CONTRACT IS A RATED ORDER RATING PAGE OF PAGES

**AWARD/CONTRACT**

UNDER DPAS (15 CFR 700)

1 69

2. CONTRACT *(Proc. Inst. Ident.)* NO. 3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQUEST/PROJECT NO.

DTRT57-10-D-30026 See Block 20C DTRT-RVP-33-1017

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 5. ISSUED BY |  | CODE | RVP-32 | 6. ADMINISTERED BY *(If other than Item 5)* | CODE | RVP-32 |
| USDOT/RITA/Volpe  Contracts & Tech | Center  Support | Services |  | USDOT/ RITA /Volpe Center  55 Broadway RVP-32 |  |  |

55 Broadway RVP-32

Cambridge MA 02142-1001

Cambridge MA 02142-1001

7. NAME AND ADDRESS OF CONTRACTOR *(No., Street, City, Country, State and ZIP Code)*

8. DELIVERY

SGT, Inc.

Attn: JOHN SCHAUS

7701 Greenbelt Road

Suite 400

Greenbelt MD 20770-6521

CODE

FACILITY CODE

FOB ORIGIN X

9. DISCOUNT FOR PROMPT PAYMENT

Net 30

10. SUBMIT INVOICES

(4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN

OTHER *(See below)*

ITEM

11. SHIP TO/MARK FOR

CODE

VNTSC

12. PAYMENT WILL BE MADE BY

CODE VOLPE PAYMENT OFFIC

See Individual Task Orders

DOT/FAA Enterprise Services Center

[Volpeinvoices@faa.gov](mailto:Volpeinvoices@faa.gov)

13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: 14. ACCOUNTING AND APPROPRIATION DATA

10 U.S.C. 2304 (c) (

) 41 U.S.C. 253 (c) ( )

WA002/C119A/25205V $2,500.00

15A. ITEM NO

15B. SUPPLIES/SERVICES

15C.

15D.

15E. UNIT PRICE

15F. AMOUNT

QUANTITY UNIT

Continued

15G. TOTAL AMOUNT OF CONTRACT $233,866,653.00

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**CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE**

|  |  |  |  |
| --- | --- | --- | --- |
| 17. X CONTRACTOR' S NEGOTIATED AGREEMENT (*Contractor is required to sign this document and return*  1 *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 document.)* Your offer on  Solicitation Number DTRT57-10-R-20008 ,  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 condition 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)* | | 20A. NAME OF CONTRACTING OFFICER  Robert P. Robinson | |
| 19B. NAME OF CONTRACTOR  BY  *(Signature of person authorized to sign)* | 19C. DATE SIGNED | 20B. UNITED STATES OF AMERICA  BY  *(Signature of the Contracting Officer)* | 20C. DATE SIGNED |

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**STANDARD FORM 26 (Rev. 4/2008)**

Prescribed by GSA

FAR (48 CFR) 53.214(a)