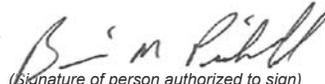


AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)		RATING		PAGE OF PAGES 1 2	
2. CONTRACT (Proc. Inst. Ident.) NO. DTRT5717D30010				3. EFFECTIVE DATE See Block 20C		4. REQUISITION/PURCHASE REQUEST/PROJECT NO. V3441009	
5. ISSUED BY CODE		V221		6. ADMINISTERED BY (If other than Item 5) CODE		V221	
USDOT/Volpe Center Off-Site Eng & R&D Contracts Branch 55 Broadway V221 Cambridge MA 02142-1001				USDOT/Volpe Center Off-Site Eng & R&D Contracts Branch 55 Broadway, V221 Cambridge MA 02142-1001			
7. NAME AND ADDRESS OF CONTRACTOR (No., Street, City, Country, State and ZIP Code) Booz Allen Hamilton Inc. 8283 Greensboro Drive McLean VA 22102				8. DELIVERY <input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> OTHER (See below)			
				9. DISCOUNT FOR PROMPT PAYMENT Net 30			
				10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN		ITEM	
CODE		FACILITY CODE					
11. SHIP TO/MARK FOR CODE		IDIQ		12. PAYMENT WILL BE MADE BY CODE		VOLPE PAYMENT OFFIC	
See Individual Task Orders				DOT/FAA Enterprise Services Center volpeinvoices@faa.gov			
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 FA03AA			
15A. ITEM NO		15B. SUPPLIES/SERVICES		15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
Continued							
15G. TOTAL AMOUNT OF CONTRACT						\$200,000,000.00	

(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE (S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
	A	SOLICITATION/CONTRACT FORM		X	I	CONTRACT CLAUSES	56
X	B	SUPPLIES OR SERVICES AND PRICES/COSTS	3	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
X	C	DESCRIPTION/SPECS./WORK STATEMENT	5	X	J	LIST OF ATTACHMENTS	69
X	D	PACKAGING AND MARKING	21	PART IV - REPRESENTATIONS AND INSTRUCTIONS			
X	E	INSPECTION AND ACCEPTANCE	22		K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
X	F	DELIVERIES OR PERFORMANCE	23		L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
X	G	CONTRACT ADMINISTRATION DATA	28		M	EVALUATION FACTORS FOR AWARD	
X	H	SPECIAL CONTRACT REQUIREMENTS	40				

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 <u>1</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"/> AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number <u>DTRT5716R20001</u> , 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) <u>Brian Pickerall, Vice President</u>				20A. NAME OF CONTRACTING OFFICER <u>Robert P. Robinson</u>			
19B. NAME OF CONTRACTOR		19C. DATE SIGNED		20B. UNITED STATES OF AMERICA		20C. DATE SIGNED	
BY  (Signature of person authorized to sign)		<u>03/07/2017</u>		ROBERT P ROBINSON <small>Digitally signed by ROBERT P ROBINSON DN: c=US, o=U.S. Government, ou=DOT Volpe, ou=RITA Volpe, cn=ROBERT P ROBINSON Date: 2017.03.10 08:05:56 -05'00'</small>			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTRT5717D30010

PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Traffic Management Systems Engineering and Development Support (TMSEDS) The overall minimum for this contract is: \$2,500.00 The minimum is guaranteed The overall maximum for this contract is: \$200,000,000.00 The maximum amount for an order against this contract is: \$20,000,000.00 RECOVERY: NON-RECOVERY WPB/Task Number: QA285 OBJECT CLASS: 25205V FOB: Destination Period of Performance: 03/10/2017 to 03/09/2022				
0100	The Contractor shall furnish all personnel, supplies, facilities, materials, support, and management necessary to provide the services in accordance with the SOW entitled Traffic Management Systems Engineering and Development Support (TMSEDS) and other terms and conditions of this contract through one or more of the contract types set forth below. Obligated Amount: \$0.00 Award Type: Indefinite-quantity Min. Qty: N/A Max. Quantity: N/A Min. Amt: N/A Max. Amount: \$199,997,500.00 Minimum Guaranteed: N				199,997,500.00
0101	Fixed Price Task Orders				
0102	Cost Plus Fixed Fee - Term (LOE) Type Task Orders Award Type: Cost-plus-fixed-fee Term Form (Not Separately Priced)	1	EA		0.00
0103	Cost Plus Fixed Fee - Completion Type Task Orders Award Type: Cost-plus-fixed-fee Completion Form (Not Separately Priced)	1	EA		0.00
0200	Minimum Guarantee Obligated Amount: \$2,500.00				2,500.00