

2. CONTRACT (Proc. Inst. Ident.) NO. DTRT5717D30011	3. EFFECTIVE DATE See Block 20C	4. REQUISITION/PURCHASE REQUEST/PROJECT NO. See Schedule
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5. ISSUED BY USDOT/Volpe Center Off-Site Eng & R&D Contracts Branch 55 Broadway V221 Cambridge MA 02142-1001	CODE V221	6. ADMINISTERED BY (If other than Item 5) USDOT/Volpe Center Off-Site Eng & R&D Contracts Branch 55 Broadway, V221 Cambridge MA 02142-1001	CODE V221
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7. NAME AND ADDRESS OF CONTRACTOR (No., Street, City, Country, State and ZIP Code) Engility Corporation 35 New England Business Center Dr Suite 200 Andover MA 01810-1071	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

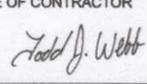
11. SHIP TO/MARK FOR See Individual Task Orders	CODE IDIQ	12. PAYMENT WILL BE MADE BY DOT/FAA Enterprise Services Center volpeinvoices@faa.gov	CODE VOLPE PAYMENT OFFIC
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13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304 (c) () <input type="checkbox"/> 41 U.S.C. 253 (c) ()	14. ACCOUNTING AND APPROPRIATION DATA FA03AA
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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	21		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 _____ 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.) 19A. NAME AND TITLE OF SIGNER (Type or print) Todd Webb - Director of Contracts 19B. NAME OF CONTRACTOR BY  Digitally signed by todd.webb1@engilitycorp.com DN: cn=todd.webb1@engilitycorp.com Date: 2017.03.07 11:42:27 -05'00' (Signature of person authorized to sign)	18. <input type="checkbox"/> AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number DTRT5716R20001 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. 20A. NAME OF CONTRACTING OFFICER Robert P. Robinson 20B. UNITED STATES OF AMERICA BY  (Signature of the Contracting Officer)
19C. DATE SIGNED 03/07/17	20C. DATE SIGNED 3/10/2017

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTRT5717D30011

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NAME OF OFFEROR OR CONTRACTOR

Engility Corporation

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 Requisition No: V3441205				2,500.00