

AWARD/CONTRACT

1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)

RATING

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2. CONTRACT (Proc. Inst. Ident.) NO
DTRT5717D30013

3. EFFECTIVE DATE
See Block 200 See Schedule

5. ISSUED BY
CODE V221

4. REQUISITION/PURCHASE REQUEST/PROJECT NO.

USDOT/Volpe Center
Off-Site Eng & R&D Contracts Branch
55 Broadway V221
Cambridge MA 02142-1001

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

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

Raytheon Company
1001 BOSTON POST RD E
MARLBOROUGH MA 01752-3770

8. DELIVERY

FOB ORIGIN OTHER (See below)

9. DISCOUNT FOR PROMPT PAYMENT

Net 30

CODE

FACILITY CODE

IDIQ

12. PAYMENT WILL BE MADE BY

DOT/FAA Enterprise Services Center
volpeinvoices@faa.gov

CODE VOLPE PAYMENT OFFIC

10. SUBMIT INVOICES

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

ITEM

11. SHIP/TOWMARK FOR
See Individual Task Orders

13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION
 10 U.S.C. 2304 (a) () 41 U.S.C. 253 (a) ()

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							
	A	SOLICITATION/CONTRACT FORM			I	CONTRACT CLAUSES	56
X	B	SUPPLIES OR SERVICES AND PRICES/COSTS	3		J	LIST OF ATTACHMENTS	69
X	C	DESCRIPTIONS/SPECS./WORK STATEMENT	5		K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
X	D	PACKAGING AND MARKING	21		L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
X	E	INSPECTION AND ACCEPTANCE	22		M	EVALUATION FACTORS FOR AWARD	
X	F	DELIVERIES OR PERFORMANCE	23				
X	G	CONTRACT ADMINISTRATION DATA	28				
X	H	SPECIAL CONTRACT REQUIREMENTS	40				

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. AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number DTRT5716R20001

19A. NAME AND TITLE OF SIGNER (Type or print)
Daniel Dirienzo, Contracts Director

19B. NAME OF CONTRACTOR
Daniel Dirienzo, Contracts Director

20A. NAME OF CONTRACTING OFFICER
Robert P. Robinson

20B. UNITED STATES OF AMERICA

19C. DATE SIGNED
8 Mar 2017

20C. DATE SIGNED

BY *Robert Dirienzo*
(Signature of person authorized to sign)

8 Mar 2017

BY **ROBERT P ROBINSON**
(Signature of the Contracting Officer)

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 08:55:56 -0500

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTRT5717D30013

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NAME OF OFFEROR OR CONTRACTOR
Raytheon Company

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0100	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 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				0.00
0102	Cost Plus Fixed Fee <input type="checkbox"/> 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 <input type="checkbox"/> 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: V3441207				2,500.00