		1. THIS CONTRACT UNDER DPAS (15	HIS CONTRACT IS A RATED ORDER			RATING			PAGE 1	PAGE OF PAGES		
2. CONTRACT (Proc. Inst. Ident.) NO. DTRT57-09-D-30005				3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQUE See Block 20C 4E-7260						ECT NO.		
5. ISSUED BY	CODE	RTV-6D1	i i	6. ADMIN		BY (If other th			ODE	RTV-6D	1	
U.S. DOT/RITA/Volpe Center 55 Broadway, RTV-6D1 Cambridge MA 02142-1001				U.S. DOT/RITA/Volpe Center 55 Broadway, RTV-6D1 Cambridge MA 02142-1001								
7. NAME AND ADDRESS OF CONTRACTOR (No., Street, City, Country, State and ZIP Code)						8. DELIVERY						
						FOB ORIGIN X OTHER (See below)						
Booz Allen Hamilton 8283 Greensboro Drive McLean VA 22102						9. DISCOUNT FOR PROMPT PAYMENT Net 30						
CODE		FACILITY CODE				10. SUBMIT (4 copies uni	ess oth	erwise specified)	Bloc	k No. 12		
11. SHIP TO/M	IARK FOR CODE	VNTSC		12. PAY	AENT WIL	L BE MADE B	Y	cc	DDE VOLP	E PAYMEN	T OFFIC	
U.S. DOS 55 Broad Cambride			DOT/FAA Enterprise Services Center 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) ()					51FA0T0000 FS02200000 25205V \$2,500.00							
15A. ITEM NO	15B. SUPPLIES/SERVICES					15C. QUANTITY						
	Continued					\$2,500.00 OTAL AMOUNT OF CONTRACT NTE \$40,000,000						
						UTAL AMOUN	II OF C	ONTRACT	14.1	£ \$40,0	00,000.00	
(X) SEC.	DESCRIPTION		PAGE(S	E OF COI	SEC.	DESCRIPTION	ON				PAGE (S)	
	1- THE SCHEDULE			1 1747		- CONTRACT CLAUSES						
XA	SOLICITATION/CONTRACT FORM	T			ı	CONTRACT CLAUSES 44						
х в	SUPPLIES OR SERVICES AND PRICE	S/COSTS	4		PART II	- LIST OF DO	CUME	NTS, EXHIBITS AND	OTHER ATTA	NCH.		
x c	DESCRIPTION/SPECS./WORK STATE				J	LIST OF ATTACHMENTS 51						
X D	PACKAGING AND MARKING INSPECTION AND ACCEPTANCE		15	-		REPRESENTATIONS AND INSTRUCTIONS DEEDBESCHTATIONS CERTIFICATIONS AND					Т	
X F	DELIVERIES OR PERFORMANCE	· · · · · · · · · · · · · · · · · · ·	16		K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS						
X G	CONTRACT ADMINISTRATION DATA		21		L	INSTRS., CO	ONDS.,	AND NOTICES TO O	FFERORS			
Х	SPECIAL CONTRACT REQUIREMENT		34		M			FORS FOR AWARD				
17. CONTR	RACTOR' S NEGOTIATED AGREEMENT (return copies to issuing	CONTRACTING OFFICER Contractor is required to sign this office.) Contractor agrees to		18. 🔽 A		ontractor is no		ed to sign this docume DTRT57-0				
furnish and deliver all items or perform all the services set forth or otherwise identified					including the additions or changes made by you which additions or changes are set forth							
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 followin					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) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by					documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.							
reference herein. (Attachments are listed herein.) 19A. NAME AND TITLE OF SIGNER (Type or print)					20A NAME OF CONTRACTING OFFICER Elizabeth A. Segal							
19B. NAME OF CONTRACTOR 19C. DAT			SIGNED	20B. UNITED STATES OF AMERICA BY Clyanta a Legal 12/22/08						IGNED IS		
(Signatur	e of person authorized to sign)			(Sig	nature of	the Contracting	Office	d	STANDARD FO	RM 26 (Rev. 4-85)		