

AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)			RATING	PAGE OF PAGES 1 29	
2. CONTRACT (Proc. Inst. Ident.) NO. N68335-14-G-0014		3. EFFECTIVE DATE 29 Jan 2014		4. REQUISITION/PURCHASE REQUEST/PROJECT NO. 1300182830			
5. ISSUED BY NAVAL AIR WARFARE CENTER AD (LKE) HWY 547 BLDG 120 LAKEHURST NJ 08733		CODE N68335	6. ADMINISTERED BY (If other than Item 5) DCMA SAN DIEGO 7675 DAGGET STREET SUITE 200 SAN DIEGO CA 92111-2241			CODE S0514A	
7. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, state and zip code) INTEGRATED CONSULTANTS INCORPORATED DAVID ABERIZK 7800 WESTSIDE DR APT 303 SAN DIEGO CA 92108-1218				8. DELIVERY [] FOB ORIGIN [X] OTHER (See below)			
				9. DISCOUNT FOR PROMPT PAYMENT			
				10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN:		ITEM	
CODE 1QXX1		FACILITY CODE					
11. SHIP TO/MARK FOR See Schedule		CODE	12. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381			CODE HQ0339	
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: [] 10 U.S.C. 2304(c)() [] 41 U.S.C. 253(c)()				14. ACCOUNTING AND APPROPRIATION DATA			
15A. ITEM NO.	15B. SUPPLIES/ SERVICES		15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT	
SEE SCHEDULE							
15G. TOTAL AMOUNT OF CONTRACT							\$0.00
16. TABLE OF CONTENTS							
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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 [] 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 N68335-13-R-0041-0004			
				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 continuation 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 CHRISTINE YEZZO / CONTRACTING OFFICER TEL: 732-323-2739 EMAIL: christine.yezzo@navy.mil			
19B. NAME OF CONTRACTOR		19C. DATE SIGNED		20B. UNITED STATES OF AMERICA BY <u>Christine Yezzo</u> (Signature of Contracting Officer)		20C. DATE SIGNED 29-Jan-2014	
BY _____ (Signature of person authorized to sign)							

Section A - Solicitation/Contract Form

GENERAL INFORMATION

This agreement is entered into this 28th day of January 2014, by the United States of America (the "Government") represented by Christine Yezzo, the Contracting Officer, and **INTEGRATED CONSULTANTS INCORPORATED**, a corporation organized and existing under the laws of the State of California (the "Contractor").

For information on the clauses incorporated into this Basic Ordering Agreement (BOA) go to <https://farsite.hill.af/mil/>.

Procurement Office Point of Contact (POC):

Naval Air Warfare Center – Aircraft Division (DoDAAC N68335)
Hwy 547-Bldg 120, Room 180
Attn: Angelo Imperiale
Lakehurst, NJ 08733-5082
Phone: (732) 323-2475
Fax: (732) 323-7531
Email: angelo.imperiale@navy.mil

A-01 DESCRIPTION OF AGREEMENT

This Basic Ordering Agreement, as defined in FAR 16.703, provides the terms and conditions under which the contractor is required to provide supplies/services as identified in section B. This "Agreement" is primarily for procurement purposes, and is neither intended to restrict competition nor imply that the Government may place future orders for materials. Delivery Destination and Dates shall be provided on individual delivery orders.

A-02 AUTHORIZED ORDERING ACTIVITIES

The Contracting Officer of the following Government Activity may place orders under this agreement:

Naval Air Warfare Center Aircraft Division N68335
Highway 547
Lakehurst, NJ 08733-5082

If authorization is provided, via modification to this BOA, activities placing orders under this Agreement, other than Naval Air Warfare Center Aircraft Division, shall utilize the alpha characters prescribed in Appendix G DFAR, in the first two digits of the delivery order serial numbers.

Except as may be otherwise specifically stated herein, whenever the words "Contracting Officer" are used in the Schedule of this Agreement, they shall mean the Procuring Contracting Officer (PCO) of the ordering activity and the Administrative Contracting Officer (ACO) of the cognizant Contracting Administrative Office (SF26 Block 6).

REQUIRING ACTIVITIES

The cognizant requiring activity designated below will determine the appropriate requirements to be set forth in priced and undefinitized ceiling priced/unilateral orders issued in accordance with Section H.

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