

**SOLICITATION / CONTRACT / ORDER FOR COMMERCIAL ITEMS**  
**OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30**

1. REQUISITION NUMBER  
PR400040024

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2. CONTRACT NO. 3. AWARD/EFFECTIVE DATE 07/27/2004 4. ORDER NUMBER DTMA1P04035 5. SOLICITATION NUMBER 6. SOLICITATION ISSUE DATE

**7. FOR SOLICITATION INFORMATION CALL:** a. NAME b. TELEPHONE NUMBER (No collect calls) 8. OFFER DUE DATE/ LOCAL TIME

9. ISSUED BY CODE 00091  
 DOT/Maritime Administration, MAR-380  
 400 Seventh Street, SW., Room 7310  
 Washington, DC 20590  
 TEL: (202) 366-5757 ext.  
 FAX: (202) 366-3237 ext.

10. THIS ACQUISITION IS  
 UNRESTRICTED  
 SET ASIDE: 0.00% FOR  
 SMALL BUSINESS  
 HUBZONE SMALL BUSINESS  
 8(A)  
 NAICS:  
 SIZE STANDARD:

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED  
 SEE SCHEDULE  
 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)  
 13b. RATING  
 14. METHOD OF SOLICITATION  
 RFQ  IFB  RFP

12. DISCOUNT TERMS  
 10 days %  
 20 days %  
 30 days %  
 days %

15. DELIVER TO CODE HQ450  
 DOT/Maritime Administration, MAR-450  
 400 Seventh Street, SW, Room 8107  
 Washington, DC 20590  
**Attn:** Bill Ebersold

16. ADMINISTERED BY CODE 00091  
 DOT/Maritime Administration, MAR-380  
 400 Seventh Street, SW., Room 7310  
 Washington, DC 20590

17a. CONTRACTOR/OFFEROR CODE \* FACILITY CODE  
 Enterprise Engineering, Inc.  
 7830 Backlick Road, Suite 200  
 Springfield, VA 22150-2205  
 TELEPHONE NO. (703) 971-0747 ext.

18a. PAYMENT WILL BE MADE BY CODE HQ333  
 DOT/Maritime Administration, MAR-330  
 400 Seventh Street, SW., Room 7325  
 Washington, DC 20590

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN  OFFER  
 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED  SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
(Use Reverse and/or Attach Additional Sheets as Necessary)					

25. ACCOUNTING AND APPROPRIATION DATA  
 - 69 - X1750 - 9 - 04 - 210 - - X000410 - 145000 - - 2523 - - M-4 - 0410 - - -

26. TOTAL AWARD AMOUNT (For Govt. Use Only)  
 \$ 1,023,174.47

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA  ARE  ARE NOT ATTACHED  
 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA  ARE  ARE NOT ATTACHED

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 2 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.

29. AWARD OF CONTRACT: REF. OFFER  
 DATED YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)  
 Tracey L. Ford

30b. NAME AND TITLE OF SIGNER (Type or print) 30c. DATE SIGNED 31b. NAME OF CONTRACTING OFFICER (Type or print) 31c. DATE SIGNED  
 Tracey L. Ford 8/24/04

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT

32a. QUANTITY IN COLUMN 21 HAS BEEN

RECEIVED     INSPECTED     ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: \_\_\_\_\_

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
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38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (Print)	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	
	42b. RECEIVED AT (Location)	
	42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS

<b>Line Item Summary</b>	<b>Document Number</b> DTMA1P04035	<b>Title</b> Intergrated Data Query System	<b>Page</b> 3 of 20
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**Total Funding:** \$1,023,174.47

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
69	X1750	9	04	210		X000410	145000		2523		M-4-

**Division** 0410      **Closed FYs**      **Cancelled Fund**

Line Item Number	Description	Delivery Date (Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
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*THIS ORDER IS BEING PLACED AGAINST GSA IT SCHEDULE GS-35-F-0413L.*

*THE CONTRACTOR SHALL PROVIDE SERVICES IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.*

0001	Intergrated Data query Sharing System for Maritime Domain Awareness		1.00	YR	\$1,023,174.470	\$ 1,023,174.47
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This project is for "Intergrated Data Query Sharing Systems for Martime Domain Awareness."

Ref Req No: PR400040024

Funding Information:

- 69 - X1750 - 9 - 04 - 210 - - X000410 - 145000 - - 2523 - - M-4 - - 0410 - - -

\$1,023,174.47

**Total Cost:** \$1,023,174.47