

AWARD / CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	RATING	PAGE OF PAGES 1 4
2. CONTRACT (Proc. Inst. Ident.) NO. DAKF11-99-D-0006		3. EFFECTIVE DATE 12/15/98	4. REQUISITION/PURCHASE REQUEST/PROJECT NO. DAKF11-8054-0001 C	
5. ISSUED BY ARMY ATLANTA CONTRACTING CENTER INFORMATION TECHNOLOGY TRAINING SECTION 1301 ANDERSON WAY SW FORT MCPHERSON GA 30330-1096 DIANE T BIDDY SO2 (404) 464-4113		CODE I01	8. ADMINISTERED BY (If other than Item 5) This information will be stated on each task order issued.	

7. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, State and ZIP Code) BROWN AND ROOT SERVICES CORPORATION 9900 WESTPARK DRIVE HOUSTON TX 77063-5169		Vendor ID: 00002443	6. DELIVERY <input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> OTHER (See below)
			8. DISCOUNT FOR PROMPT PAYMENT 00.000% 000 Net 030
			10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN: ITEM 12
CODE OBY16	FACILITY CODE		

11. SHIP TO/MARK FOR To be stated on each task order.		CODE F01	12. PAYMENT WILL BE MADE BY To be stated on each task order. EFT: T	
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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. 263(c) ()		14. ACCOUNTING AND APPROPRIATION DATA TO BE SITED PER INDIVIDUAL DELIVERY ORDERS Award Oblig Amt US\$ 0.00		
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15A. ITEM NO.	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
See attached Schedule(s)					

15G. TOTAL AMOUNT OF CONTRACT \$	0.00
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CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE.

17. <input 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.)	18. <input type="checkbox"/> AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number 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.
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19A. NAME AND TITLE OF SIGNER (Type or print) CHARLES J. FIALA, CHIEF OPERATING OFFICER		19B. NAME OF CONTRACTOR		19C. DATE SIGNED 12/14/98		20A. NAME OF CONTRACTING OFFICER MARY ANNE OSBORN S13 (404) 464-4189		20B. UNITED STATES OF AMERICA BY <i>Mary Anne Osborn</i> (Signature of Contracting Officer)		20C. DATE SIGNED 12/17/98	
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