

2. CONTRACT (Proc. Inst. Ident.) NO. DAKF11-99-D-0008	3. EFFECTIVE DATE 12/15/98	4. REQUISITION/PURCHASE REQUEST/PROJECT NO. DAKF11-8054-0001 F
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5. ISSUED BY CODE I01 ARMY ATLANTA CONTRACTING CENTER INFORMATION TECHNOLOGY TRAINING SECTION 1301 ANDERSON WAY SW FORT MCPHERSON GA 30330-1096 DIANE T BIDDY S02 (404) 464-4113	6. ADMINISTERED BY (If other than Item 5) CODE This information will be stated on each task order issued.
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7. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, State and ZIP Code) Vendor ID: 00002464 EAGLE GROUP INTERNATIONAL INC BLDG 1 SUITE 100 3465 N DESERT DRIVE ATLANTA GA 30344	8. DELIVERY <input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> OTHER (See below) 9. DISCOUNT FOR PROMPT PAYMENT 00.000% 000 Net 030 10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN: ITEM 12
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CODE 04ES5	FACILITY CODE	11. SHIP TO/MARK FOR CODE F01
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11. SHIP TO/MARK FOR CODE F01 To be stated on each task order.	12. PAYMENT WILL BE MADE BY CODE F01 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. 253(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

16. TABLE OF CONTENTS							
(X)	SEC.	DESCRIPTION	PAGE (S)	(X)	SEC.	DESCRIPTION	PAGE (S)
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X	B	SUPPLIES OR SERVICES AND PRICES/COSTS	8	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
X	C	DESCRIPTION/SPECS./WORK STATEMENT	1		J	LIST OF ATTACHMENTS	
X	D	PACKAGING AND MARKING	1	PART IV - REPRESENTATIONS AND INSTRUCTIONS			
X	E	INSPECTION AND ACCEPTANCE	1		K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
X	F	DELIVERIES OR PERFORMANCE	2		L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
X	G	CONTRACT ADMINISTRATION DATA	11		M	EVALUATION FACTORS FOR AWARD	
X	H	SPECIAL CONTRACT REQUIREMENTS	4				

CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE

17. <input checked="" type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return 1 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 checked="" type="checkbox"/> AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number <u>DAKF11-98-R-0016</u> 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) <i>Walter F. Johnson III</i>	20A. NAME OF CONTRACTING OFFICER MARY ANNE OSBORN S13 (404) 464-4189
19B. NAME OF CONTRACTOR BY <i>Walter F. Johnson III</i> (Signature of person authorized to sign)	19C. DATE SIGNED Dec 14, 98
20B. UNITED STATES OF AMERICA BY <i>Mary Anne Osborn</i> (Signature of Contracting Officer)	20C. DATE SIGNED Dec 14, 98