

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS**

1. REQUISITION NUMBER

PAGE 1 OF 2

**OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30**

CONTRACT NO. 00T07NSD0034	3. AWARD/EFFECTIVE DATE 05/02/2007	4. ORDER NUMBER NA	5. SOLICITATION NUMBER TQN-DWS-06-0001	6. SOLICITATION ISSUE DATE 02/14/2006
7. FOR SOLICITATION INFORMATION CALL:	a. NAME Peggy Van Tassel		b. TELEPHONE NUMBER (No collect calls) (703) 306-6469	8. OFFER DUE DATE/ LOCAL TIME 04/09/2007/4pm

9. ISSUED BY:  General Services Administration Federal Acquisition Service 5 <sup>th</sup> Floor 10300 Eaton Place Fairfax VA 22030	CODE	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR NAICS: 517410 SIZE STANDARD: <input type="checkbox"/> SET ASIDE <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	100% FOR <input type="checkbox"/> EMERGING SMALL BUSINESS <input type="checkbox"/> 8(A)
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11. DELIVERY FOR FOB: DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS:	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>	13b. RATING	14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP
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15. DELIVER TO:  Address to be provided on each task order issued under any contract resulting from this solicitation	CODE	16. ADMINISTERED BY:  SAME AS BLOCK #9	CODE
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17a. CONTRACTOR/OFFEROR Telecommunication Systems, Inc. 275 West Street Arlington: Contracts Department Arlington, MD 21401-3400 FAX # : 196970503 TELEPHONE NO. (410)295-1483	CODE	FACILITY CODE	18a. PAYMENT WILL BE MADE BY As designated in each task order	CODE
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<input type="checkbox"/> 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 <input type="checkbox"/> SEE ADDENDUM
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19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Satellite Telecommunications Services <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>			See CLIN Tables in Section B	

25. ACCOUNTING AND APPROPRIATION DATA	26. TOTAL AWARD AMOUNT (For Govt. Use Only) <b>NTE \$90,000,000.00</b>
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<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA	<input type="checkbox"/> ARE NOT ATTACHED
<input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA	<input checked="" type="checkbox"/> ARE NOT ATTACHED

<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> 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.	<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT: REF. See Continuation Sheet OFFER DATED <u>  </u> YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:
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30a. SIGNATURE OF OFFEROR/CONTRACTOR <i>Richard A. Young</i>	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>Peggy B. Van Tassel</i>
30b. NAME AND TITLE OF SIGNER (Type or print) Richard A. Young, Ex. VP & COO	31b. NAME OF CONTRACTING OFFICER (Type or print) Peggy Van Tassel, Contracting Officer
30c. DATE SIGNED 5-1-07	31c. DATE SIGNED 5-2-07

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STANDARD FORM 1449 (REV. 3/2005)  
PRESCRIBED BY GSA - FAR (48 CFR) 53.212

**PART I – CONTINUATION OF SF 1449**

The Request for Proposal (TQN-DWS-06-0001) Sections A, B, C, F, G, H, I, and J as amended March 2, 2006 and December 7, 2006, and the final revised proposal dated April 9, 2007, from TeleCommunication Systems (TCS) are incorporated into the contract except for the following:

**RFP**

Section J, Attachment J-4, p. J-17 is now reserved.  
Add Attachment J-5, pp. J-18 – J-21, Section K, Clause K.6 (AUP)  
Section J, Section J.1 List of Attachments, J-4 is changed and J-5 is added

**Volume I**

Table of Contents is deleted  
Tab C, 3.4 Enclosure 5: Contractor's Qualifications and Financial Information, is deleted  
Tab D, EEO Pre-award Clearance, is deleted

**Volume II**

Table of Contents is deleted  
Tab C, Past Performance, is deleted  
Tab D, Section B Tables without Pricing, is deleted

**Volume III**

Table of Contents is deleted  
Tab C, Appendix, Supporting Documents, is incorporated by reference.

RFP Section K is incorporated by reference.

The Period of Performance is May 2, 2007 – May 1, 2012