

AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER OPAS (15 CFR 990)	RAYING	PAGE OF PAGES 1 41
2. CONTRACT (Proc. Inst. Ident.) NO. N00178-00-C-1046		3. EFFECTIVE DATE 28 JUNE 2000	4. REQUISITION/PURCHASE REQUEST/PROJECT NO. B04000/01248055	
5. ISSUED BY	CODE	N00178	6. ADMINISTERED BY (if other than Item 5)	CODE
Contracting Officer Naval Surface Warfare Center, Dahlgren Division 17320 Dahlgren Road, Dahlgren, VA 22448-5100 Attn: John Travers/SD11C/(340)653-7478/traversjr@nswc.navy.mil		DCMC Baltimore 217 East Redwood Street, Suite 1800 Baltimore, MD 21202-5299		

7. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, State and ZIP Code)		8. DELIVERY
Conducting Materials Corporation 6935 Oakland Mills, Suite D Columbia, MD 21044-4719		<input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> OTHER (See below)
9. DISCOUNT FOR PROMPT PAYMENT		N/A
10. SUBMIT INVOICES (4 copies unless otherwise specified to the address shown in:)		Block 11

CODE	OBP91	FACILITY CODE	
11. SHIP TO/MARK FOR	CODE	N00178	12. PAYMENT WILL BE MADE BY
(See Section F herein) Naval Surface Warfare Center, Dahlgren Division 17320 Dahlgren Road, Dahlgren, VA 22448-5100			DFAS - Columbus Center DFAS-CO-JSD/Chesapeake, P.O. Box 182264 Columbus, Ohio 43218-2264

13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION:	14. ACCOUNTING AND APPROPRIATION DATA
<input type="checkbox"/> 19 U.S.C. 2504 (a) () <input type="checkbox"/> 41 U.S.C. 253 (c) ()	ACRN: AA 1701319.W6ED 000 RA369 0 068342 2D 000000 018640009000 \$112,500.00 (Document N0001400WX20608 AA)

15A. ITEM NO.	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
	See Section B				
15G. TOTAL AMOUNT OF CONTRACT					\$ 449,880.00

16. TABLE OF CONTENTS					
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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 2 copies to issuing office.) Contractor agrees to furnish and deliver all items or perform the services set forth or otherwise identified above and all any modifications subject 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 agreement, (b) the solicitation, if any, and (c) such provisions, representations, instructions, 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 (a) which responses to changes are set forth in the above, is hereby accepted as to the items listed above and on any continuation items. This award commences the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) the award contract. No further contractual documents are necessary.
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19A. NAME AND TITLE OF SIGNER (Type or print) Shaila Pai, Vice President	20A. NAME OF CONTRACTING OFFICER Janice S. Williams
19B. NAME OF CONTRACTOR SKM Pa.	20B. UNITED STATES OF AMERICA Janice S. Williams
19C. DATE SIGNED 28 June 2000	20C. DATE SIGNED 6/28/00
BY <i>(Signature of person authorized to sign)</i>	<i>(Signature of Contracting Officer)</i>

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