Company Name: EYAK Technology

Contract Number: HSCEMS-09-C-00011 (HSCEMS09C00011)

Solicitation Number: HSCEMS-09-R-00023 (HSCEMS09R00023)

Period of Performance: 9/29/2009 through 9/28/2010

Services Provided:

Provides personnel, facilities, equipment, material, supplies, and service with the exception of Government Property furnishings and otherwise do all things necessary for or incidental to providing Tactical Communications Equipment, Subscribers, and Limited Services.

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19. ITEM NO.		20 SCHEDULE OF SUPPLIE	S/SERVIC	ES		21. QUANTITY	22. UNIT	23 UNIT P		24. AMOUNT
	The Contra	ctor shall provide	all	personnel,						<u> </u>
	facilities	, equipment, mater	ial,	supplies, an	nd					
	service wi	th the exception o	of Go	vernment Prop	perty		ĺ		1	
	furnishing	s and otherwise do	all	things neces	ssary					
	for or inc.	idental to providi	ng T	actical						
		ions Equipment, Su								
		rvices in accordar	ice w	ith Attachmen	nt A					
	- Statemen	t of Work.								
	The account	ting and appropria	tion	data for eac	ch					
	Contract L	ine Item Number (C	LIN)	is located o	n					
	Attachment	B - Equipment Lis	t.	·	1					
	This is a	Firm-Fixed Price C	ontr	act with a Co	ost					
		le Line Item (0014								
	Period of	Performance: 09/29	/200	9 to 09/28/20	010					
0001	Tab 1 - 010	O & OPR								(b)(4)
	Requisition	n:						}		
	192109NIR0		1)							
	192109NIR0			-						
	Obligated a									
	[
0002	Tab 2 - SC								- I	(b)(4)
	Requisition	n:								
	192109NIR00	192109NIR00000010 = (b)(4)								
	Continued	• • •								
32a QUANTIT	Y IN COLUMN 21 HAS		PTED. A	ND CONFORMS TO THE		CT, EXCEP	T AS			
	ED THIS	PECTED NOTE	D:							
32b. SIGNATU	RE OF AUTHORIZED	GOVERNMENT REPRESENTATIN	Æ	32c. DATE	32d. PRIN	ITED NAME	AND 1	TITLE OF AUTI	IORIZED G	DVERNMENT REPRESENTATIVE
320. MAILING A	ADDRESS OF AUTHO	RIZED GOVERNMENT REPRESE	NTATIVE		321. TELE	PHONE NU	MBER	OF AUTHORIZ	ED GOVER	NMENT REPRESENTATIVE
					32g E-M/	AL OF AUTH	loriz	ED GOVERNM	ENT REPRE	SENTATIVE
33. SHIP NUMI	BER	34. VOUCHER NUMBER		OUNT VERIFIED	36. PAYN	IENT				37. CHECK NUMBER
			CONNE		: CON	IPLETE	. 1	PARTIAL	FINAL	
PARTIAL	🗍 FINAL									
38. S/R ACCOL	UNT NUMBER	39. S/R VOUCHER NUMBER	40. P AIC	DBY						
		CORRECT AND PROPER FOR PA	· · · · · ·		42a R	ECEIVED BY	(Prin	0		
415. SIGNATU	RE AND TITLE OF CE	RTIFYING OFFICER		41c DATE	426 R	ECEIVED AT	r (Loci	ation)		
					42c DA	TE REC'D (YY/MI	WDD)	42d TOTA	L CONTAINERS
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		PAGE	OF
CONTINUATION SHEET	HSCEMS-09-C-00011	3	58

NAME OF OFFEROR OR CONTRACTOR EYAK TECHNOLOGY LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTIN (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount: (b)(4)		1		
003	Tab 3 - FPS				(b)(4)
	Requisition:				
	192109PHQCIP07046 = (b)(4) 192109PHQCIP7050 = (b)(4)	i	:		
	192109CIOENG03027 = (b)(4)				
	Obligated Amount: (b)(4)				
004	Tab 4 - SWC IN				(b)(4)
	Requisition: 192109NIR00000020 = (b)(4)			 	
	Obligated Amount: (b)(4)				
			1		
005	Tab 5 - SWC SUB		ļ	1 • •	(b)(4)
	Requisition:		ł	:	
	192109NIR00000020 = (b)(4) Obligated Amount: (b)(4)		H H L	1	
	f			· ·	
006	Tab 6 - SWC DEPLOY	I		1	(b)(4)
	Requisition:				-
	192109NIR00000020 = (b)(4)	I			
	Obligated Amount: (b)(4)	1		- - - - -	
007	Tab 7 - NYC SUB				(b)(4)
007					
	Requisition: 192109CIOENG2NYCS = (b)(4)				
	Obligated Amount: (b)(4)				
		ļ			
008	Tab 8 - NYC SUB UP	İ			(b)(4)
	Requisition:				
	192109CIOENG2NYCS = (b)(4) 192109NIR00000020 = (b)(4)		1		
	Obligated Amount: (b)(4)		-	:	
	Continued				
				1 1 1	
			·		
	- 152-8067			·	OPTIONAL FORM 338 (4-86)

REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	4	58

NAME OF OFFEROR OR CONTRACTOR EYAK TECHNOLOGY LLC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
0009	Tab 9 - OI Subscribers				(b)(4)
	Requisition: 192109CIOENG2OISB = (b)(4) 192109CIOENG03027 = (b)(4) Obligated Amount: (b)(4)				
0010	Tab 10 - OI SW		ļļ		(b)(4)
	Requisition: 192109CIOENG2OIBS = (b)(4) 192109CIOENG03027 = (b)(4) Obligated Amount: (b)(4)				
0011	Tab 11 - Iowa				(b)(4)
	Requisition: 192109CIOENG2IWSE = $(b)(4)$ 192109CIOENG03027 = $(b)(4)$ Obligated Amount: $(b)(4)$				
0012	Tab 12 - FPS DEPLOY				(b)(4)
	Requisition: 192109PHQCIP07047 = (b)(4) Obligated Amount: (b)(4)	1			
0013	Tab 13 - NIRU		: , I		(b)(4)
	Requisition: 192109FLMURQ00024 = (b)(4) 192109CIOENG03027 = (b)(4) 192109NIR00000020 = (b)(4) Obligated Amount: (b)(4)				
0014	TRAVEL - (b)(4) (NTE)	1 			(b)(4)
	Requisition: 192109NIR00000020 = (b)(4)	ļ			
	TRAVEL (Not-To-Exceed) -This contract includes Continued	1			
		1			
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	REPERENCE NO. OF DOCOMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	HSCEMS-09-C-00011	5	58

NAME OF OFFEROR OR CONTRACTOR EYAK TECHNOLOGY LLC

ANO A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	funding for travel by contractor personnel. The Contracting Officer's Technical Representative				
	must approve all travel in advance. All travel			1	
	must comply with the Federal Travel Regulation				
	(FTR) . The Government will reimburse the contractor for travel based on the actual cost of				
	the travel in accordance with the FTR.				
	Obligated Amount: (b)(4)			1	
	Obligated FallounesOAT	1			
			11		
	The Contractor shall submit invoices to the				
	Burlington Finance Center (BFC) via one of the				
	following three methods:	-			
	a. By mail:				
	DHS, ICE		: 1	į	
	Burlington Finance Center				
	P.O. Box 1620				
	Williston, VT 05495-1620				
	Attn: ICE-NIRU				
	b. By facsimile (fax): (include a cover sheet	1			
	with point of contact and number of pages) (802)			1	
	288 p)(2)Hig				
		ĺ			
	c. By e-mail:				
	Invoice.Consolidation@dhs.gov				
	Invoices submitted by other than these three				
	methods will be returned. The contractor is	:			
	Taxpayer Identification Number (TIN) must be				
	registered in the Central Contractor Registration				
	(http://www.ccr.gov) prior to award and shall be				
	notated on every invoice submitted to ICE to	1			
	ensure prompt payment provisions are met. The		1	4	
	ICE program office shall also be notated on every				
	invoice.		.		
	The total amount of award: \$29,113,568.12. The				
	obligation for this award is shown in box 26.			:	
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