	A	WAR	D/CONTRACT	The state of the s	1. THIS CONTRACT IS A RAUNDER DPAS (15 CFR 70				DER			RATING	PAGE (OF PAGES	
		TRACT -16-D-0	(Proc. Inst. Ident.) NO.	3. EFFECT	4.			4. REQU	QUISITION/PURCHASE REQUEST/PROJECT NO.						
5. ISSUED BY CODE N00244 NAVSUP FLC SAN DIEGO REGIONAL CONTRACTS (CODE 200) 3350 PATTERSON ROAD BUILDING 801 ROOM 212 PORT HUENEME CA 93043-4301								6. ADMINISTERED BY (If other than Item 5) See Item 5							
7. NAME AND ADDRESS OF CONTRACTOR TEK SOURCE USA, INC. ANGELUS TAM 8402 LAUREL FAIR CIR STE 209 TAMPA FL 33610-7326								code)					OTHER (See	below)	
CODE 4AQC3 FACILITY CODE											(4 copies TO THE	MIT INVOICES unless otherwise specified) ADDRESS	ITEM		
CODE 4AQC3 FACILITY CODE 11. SHIP TO/MARK FOR CODE								SHOWN IN: 12. PAYMENT WILL BE MADE BY CODE							
See Schedule 13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION:								14. ACCOUNTING AND APPROPRIATION DATA See Schedule							
[] 10 U.S.C. 2304(c)() [] 41 U.S.C. 253(c)() 15A. ITEM NO. 15B. SUPPLIES SERVICES)	15C. QUANTITY 15D. U				NIT 15E. UNIT PRICE 15F. AMOUNT				
			SEE S	CHEDU	JLE										
16 TADIE C								15G. TOTAL AMOUNT OF CONTRACT \$39,699, OF CONTENTS						699,372.70	
(X) SEC. DESCRIPTION					PAGE(S							DESCRIPTION		PAGE(S)	
Y A SOLICITATION/ CONTRACT FORM 1						1	PARTII - CONTRACT CLAUSES 30 - 42							30 - 42	
Χ	В						PART III - LIST OF DO CUMENTS, EXHIBITS AND OTHER ATTACHMENTS								
X	C D		DESCRIPTION/ SPECS./ WORK STATEMENT 6 - 11 PACKAGING AND MARKING 12					X J LIST OF ATT ACHMENTS 43							
Х	Е		PECTION AND ACCEPTANCE 13					PART IV - REPRESENTATIONS AND INSTRUCTIONS REPRESENTATIONS, CERTIFICATIONS AND							
X	F		DELIVERIES OR PERFORMANCE 14					OTHER STATEMENTS OF OFFERORS							
X G CONTRACT ADMINISTRATION DATA 15 - 21 X H SPECIAL CONTRACT REQUIREMENTS 22 - 29							L INSTRS., CONDS., AND NOTICES TO OFFERORS M EVALUATION FACTORS FOR AWARD								
									L COMPLETE ITEM 17 OR 18 AS APPLICABLE						
17. [] 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.) 19A. NAME AND TITLE OF SIGNER (Type or print)								18. [X] AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number N00244-13-R-0061-0006 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. 20A. NAME OF CONTRACTING OFFICER CARON L. RIGALI / DIVISION DIRECTOR TEL: 562-626-7384 EMAIL: caron.rigali@navy.mil							
19B. NAME OF CONTRACTOR 19C. DATE SIGNED								20B. UNITED STATES OF AMERICA 20C. DATE SIGNED							
BY							BY 19-Sep-2016								
-		(Signature	of person authorized to sign)			-			(Signature o	f Contrac tin	g Officer)	_			