

AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)		RATING	PAGE OF PAGES 1 74		
2. CONTRACT (Proc. Inst. Ident.) NO. NRO000-14-C-0099		3. EFFECTIVE DATE 09/29/2014		4. REQUISITION/PURCHASE REQUEST/PROJECT NO.			
5. ISSUED BY NRO 14675 Lee Road Chantilly, VA 20151-1715		6. ADMINISTERED BY (If other than Item 5) See Block 5		CODE			
7. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, State and ZIP Code) ViaSat Inc Carlsbad, CA 92009				8. DELIVERY <input checked="" type="checkbox"/> FOB ORIGIN <input type="checkbox"/> OTHER (See below)			
				9. DISCOUNT FOR PROMPT PAYMENT See Section G			
				10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN: ITEM See Section G			
CODE		FACILITY CODE					
11. SHIP TO/MARK FOR See Section F		12. PAYMENT WILL BE MADE BY See Section G		CODE			
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 USC 2304 (c) () <input type="checkbox"/> 41 USC 253 (c) ()				14. ACCOUNTING AND APPROPRIATION DATA See Section G			
15A. ITEM NO.	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT		
	See Section B						
15G. TOTAL AMOUNT OF CONTRACT					(b)(3)		
16. TABLE OF CONTENTS							
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<input type="checkbox"/>	H	SPECIAL CONTRACT REQUIREMENTS					
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 <u>1</u> 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 type="checkbox"/> SEALED-BID AWARD (Contractor is not required to sign this document.) Your bid on Solicitation Number _____, including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the terms 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 bid, and (b) this award/contract. No further contractual document is necessary. (Block 18 should be checked only when awarding a sealed-bid contract.)			
19A. NAME AND TITLE OF SIGNER (Type or print)				20A. NAME OF CONTRACTING OFFICER			
				(b)(3)			
19B. NAME OF CONTRACTOR BY (Signature of person authorized to sign)		19C. DATE SIGNED		20B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)		20C. DATE SIGNED	

NSN 7540-01-152-8069
 Previous edition is unusable

STANDARD FORM 26 (REV. 05/2011)
 Prescribed by GSA FAR (48CFR) 53.214(a)

(U) PART I - THE SCHEDULE

(U) SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

B-1 (U) TYPE OF CONTRACT AND TOTAL CONTRACT VALUE

(U) The Contractor shall, in accordance with the terms and conditions set forth herein, furnish the necessary qualified personnel, services, travel, facilities and materials (except those specifically designated to be provided by the Government) and do all things necessary and incidental to complete the contractual effort in accordance with the Statement of Work incorporated by Section C - Description/Specifications/Statement of Work hereto.

(~~U//FOUO~~) The total current contract value is (b)(3)
(b)(4)

All tables in this clause containing CLIN element values and totals are classified as (~~U//FOUO~~).

(U) CLIN 0001, as identified in this contract and in the total estimated amounts set forth below, is CPIF as described under the Federal Acquisition Regulations (FAR) 16.405-1.

Description: (~~U//FOUO~~) 100G EE Development - (b)(3)

Maximum Incentive Fee (b)(3)
Target Cost (b)(4)
FCCOM
Total Target Cost
Current Total Cost
Target Fee
Total CPIF

(U) The total value of Contract Line Item 0001, and any modifications thereto are shown below:

	Maximum Incentive Fee	Minimum Incentive Fee	Target Cost	FCCOM	Total Target Cost
	Cost Overrun	Current Total Cost	Target Fee	Total CPIF	
BASIC					

(b)(3)
(b)(4)

(U) CLIN 0002, as identified in this contract and in the total estimated amounts set forth below, is CPFFLOE as described under the Federal Acquisition Regulations (FAR) 16.306.

Description: (~~U//FOUO~~) Engineering Analysis and Support Tasks

Total Level of Effort
Estimated Cost
FCCOM
Total Estimated Cost
Current Estimated Cost
Fixed Fee

(b)(3)
(b)(4)

Total CPFFLOE

(b)(3)
 (b)(4)

(U) The total value of Contract Line Item 0002, and any modifications thereto are shown below:

	Total Level of Effort	Estimated Cost	FCCOM	Total Estimated Cost	Cost Overrun
	Current Estimated Cost	Fixed Fee	Total CPFFLOE		
BASIC					

(U) CLIN 0003 (Option), as identified in this contract and in the total estimated amounts set forth below, is FFP as described under the Federal Acquisition Regulations (FAR) 16.202.

Description: (U//~~FOUO~~) 100G EE Production Indefinite Delivery/Indefinite Quantity (IDIQ) (one year warranty)

If option is exercised, the guaranteed minimum is 10 units.

(b)(3)
 (b)(4)

Delivery Dates: Guaranteed minimum of 10 units delivered not later than 30 September 2016 if option exercised within 30 calendar days of completion of TRR (CLIN 0001) to allow for the procurement of initial long lead material; subsequent

The maximum quantity of 100G EE to be ordered during the period of program shall be

(U) CLIN 0004, as identified in this contract and in the total estimated amounts set forth below, is NSP as described in the description below.

Description: (U//~~FOUO~~) CDRL Documentation

B-2 (U) Performance Incentive

(U) The table below provides the Performance Incentive details:

The following table in this clause is classified as (U).

Incentive Event	Incentive Amount Available	Incentive Amount Earned	Unearned Incentive
SRR			
PDR			
CDR			
Delivery of EDM Units			
EPAR			
Completion			

(b)(3)
 (b)(4)

Incentive Event	Incentive Amount Available	Incentive Amount Earned	Unearned Incentive
Cost Incentive	<div style="border: 1px solid black; width: 100%; height: 100%;"></div>		
Total:			

(b)(3)
(b)(4)

(U) SECTION C - DESCRIPTION/SPECS./WORK STATEMENT

C-1 (U) Statement of Work

(U) The Government's Statement of Work listed below is incorporated by reference and made part of this contract as Attachment 1 to Part III of Section J here to:

The following table in this clause is classified as (~~U//FOUO~~).

Statements of Work Title	Date
Statement of Work for the 100G Ethernet Encryptor (Rev 1.3) dated 13 May 2014	05/13/2014

C-2 (U) Task Orders

(U) Individual Task Orders may be placed under this contract and may include Task Order-specific descriptions, Contract Data Requirements Lists (DD FORM 1423), and associated Data Items Descriptions.

(U) SECTION D - PACKAGING AND MARKING

D-1 (U) Packaging and Marking

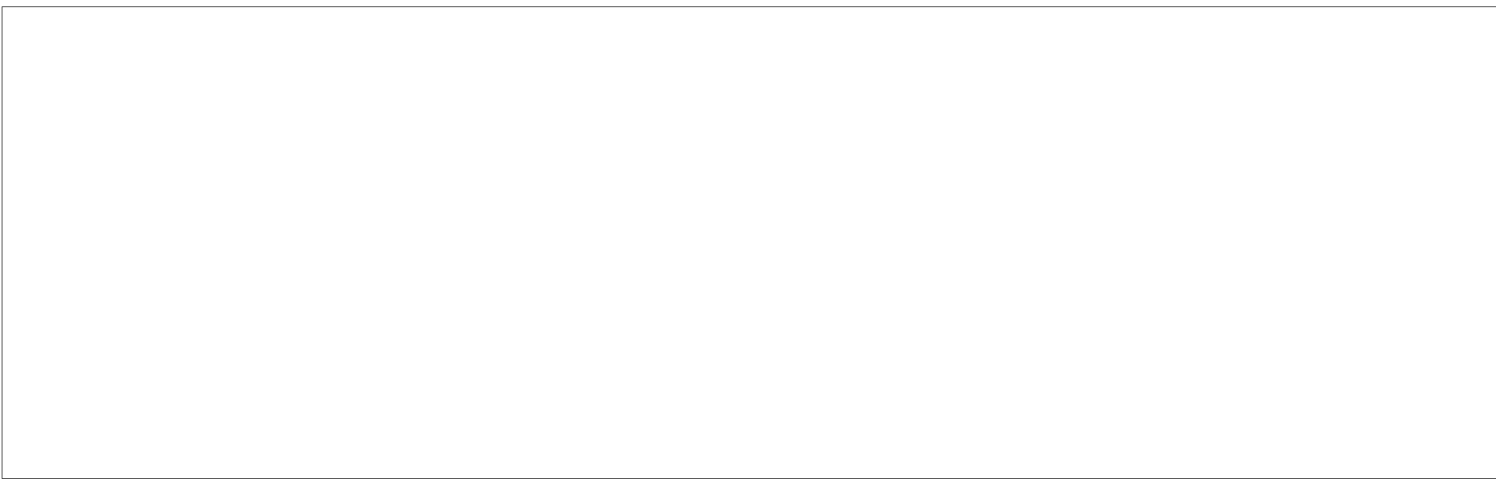
(U) Packaging and marking of deliverable items called for hereunder shall be in accordance with:

(U) (1) the Contractors best commercial practice;

(U) (2) any delineated requirements in the Statement of Work required to insure safe arrival at the destination;
and

(U) (3) in accordance with appropriate security requirements.

(U) SECTION E - INSPECTION AND ACCEPTANCE



(b)(3)

(U) SECTION F - DELIVERIES OR PERFORMANCE

F-1 (U) Ship To Address

14675 Lee Road
Chantilly, VA 20151-1715

(b)(3)

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(U) SECTION G - CONTRACT ADMINISTRATION DATA

G-1 (U) GOVERNMENT POINTS OF CONTACT

The following table in this clause is classified as (U).

Title	Name	Phone Number
Contracting Officer		
Contract Specialist		
Contracting Offer's Technical Representative		

(b)(3)

G-2 (U) PURCHASE REQUEST NUMBER AND ACCOUNTING AND APPROPRIATION DATA

The following tables in this clause are classified as (U//~~FOUO~~)

Contract Doc	CLIN	RCA #	RCA ACTNG#	BLI	FY	BOC	PO Line	Dollars Obligated
BASIC	0001				14		2	
BASIC	0001				14		4	
BASIC	0002				14		1	
BASIC	0002				14		3	
						Subtotal:		
						Total:		

SUMMARY		
TOTAL OBLIGATED AND TOTAL VALUE BY CLIN		
CLIN	Dollars Obligated	Total CLIN Value
0001		
0002		
Total:		

(b)(3)

(b)(4)

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(U) PART III - LIST OF DOCUMENTS/EXHIBITS AND OTHER ATTACHMENTS

(U) SECTION J - LIST OF ATTACHMENTS

J-1 (U) Incorporation Of Attachments And Exhibits

(U) The Attachments and/or Exhibits listed below are incorporated herein and made part hereof:

Attachment Number	Description	Date	No. Pages
1	(U) Statement_of_Work_for_the_100G_Ethernet_Encryptor_v_1.3 (FOUO)	05/13/2014	23
2	100G EE Incentive Fee Plan	09/25/2014	4
3	100G EE - A Series CDRLs A001_A008 (Admin)	09/25/2014	3
4	100G EE - A Series CDRLs A009_A012 (Admin)	09/25/2014	2
5	100G EE - A Series CDRLs A013 (Admin)	09/25/2014	2
6	100G EE - B Series CDRLs B0001_B011 (Tech Non_Cert)	09/25/2014	4
7	100G EE - C Series CDRLs C001_C021 (Tech_Cert)	09/25/2014	24
8	100G EE - D Series CDRLs D001_D004 (Sustainment)	09/25/2014	2
9	DD254_9-26-2014	03/04/2014	2
10	100G EE DD 254 Item 13 cont (Final RFP)	03/04/2014	5
11	100G EE - IT-IA-IM Document Checklist	03/12/2014	4
12	100G EE Functional Spec V1	04/28/2014	41
13	(U) 100G EE GFE GFI Data Sheet (FOUO)	09/25/2014	1