

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER HE1254-2005003-0189	PAGE 1 OF 23
2. CONTRACT NO. HE1254-05-P-0543	3. AWARD/EFFECTIVE DATE SEP 29, 2005	4. ORDER NUMBER	5. SOLICITATION NUMBER HE1254-05-R-0057	6. SOLICITATION ISSUE DATE AUG 16, 2005	
7. FOR SOLICITATION INFORMATION CALL: Isiah Mack isiah.mack@hq.dodea.edu		a. NAME Isiah Mack isiah.mack@hq.dodea.edu	b. TELEPHONE NUMBER (No collect calls) (703) 588-3624	8. OFFER DUE DATE/ LOCAL TIME SEP 08, 2005 1:00 PM ET	
9. ISSUED BY DoD Education Activity Attn: Headquarters Procurement Branch 4040 North Fairfax Drive Arlington VA 22203-1613		CODE HE1254	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE: 100 % FOR <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: 611710 SIZE STANDARD: \$6.0M	11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFO <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	12. DISCOUNT TERMS Net 30
15. DELIVER TO DOD Education Activity Attn: Technology Office, Education Directorate 4040 North Fairfax Drive Arlington VA 22203-1613		CODE 1136	18. ADMINISTERED BY Isiah Mack 703-588-3624 isiah.mack@hq.dodea.edu Arlington VA 22302		
17a. CONTRACTOR/OFFEROR Laine Communications 609 Reliability Circle Knoxville TN 37932-3370		CODE 00001022	FACILITY CODE TIN: 62-1562727 DUNS: 006664671 CAGE: 3GQW5	18a. PAYMENT WILL BE MADE BY DFAS - Vendor Pay Attn: DFAS-BVD/IN 8899 East 56th Street Indianapolis IN 46249-1500	
TELEPHONE NO. 865-777-1706		17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>			
		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input checked="" type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
Please	see continuation page for line item details.				
Complete For Smith ES Connie Haymon					
(Use Reverse and/or Attach Additional Sheets as Necessary)					
25. ACCOUNTING AND APPROPRIATION DATA See Schedule				26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$204,600.00	
<input checked="" 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 checked="" type="checkbox"/> ARE	<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	<input type="checkbox"/> ARE NOT ATTACHED	
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 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. YOUR OFFER DATED SEP 01, 2005. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:		
30a. SIGNATURE OF OFFEROR/CONTRACTOR <i>Char Jui</i>			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>Nicki A. Lledel</i>		
30b. NAME AND TITLE OF SIGNER (Type or print) President		30c. DATE SIGNED 9/30/05	31b. NAME OF CONTRACTING OFFICER (Type or print) Vicki A. Lledel		31c. DATE SIGNED 30 Sep 05