

**THE CENTECH GROUP, INC. - Vendor Information Sheet - NETCENTS Contract**

1. Vendor Name/Address and e-mail addresses (Corporate Headquarters & NETCENTS PMO):

THE CENTECH GROUP, INC.  
NETCENTS Program Management Office  
400 Interstate Park Drive, Suite 401  
Montgomery, AL 36109  
Attn: Jim Tindell, Senior Vice President, Air Force Operations  
Attn: Ellen Hill, NETCENTS Program Manager  
[netcents@centechgroup.com](mailto:netcents@centechgroup.com) **(Please use this e-mail for awards)**

THE CENTECH GROUP, INC.  
6402 Arlington Blvd, 10<sup>th</sup> Floor  
Falls Church, VA 22042  
Attn: Kelly Davidson, Director, Contracts  
[davidsonk@centechgroup.com](mailto:davidsonk@centechgroup.com)

- Vendor Telephone/Fax Numbers **(Please use Montgomery numbers for awards):**

Office: 703-812-5375 (Arlington) – **334.277.5767 (Montgomery)**  
Fax: 703-766-6142 (Arlington) – **334.277.5756 (Montgomery)**

2. Vendor CAGE Code: 0JLA1
3. Vendor Tax Identification Number (TIN): 54-1468652
4. Vendor DUNS Number: 191341627
5. Vendor Business Size: Small
6. GSA Information:  
Contract Number: GS-35F-5440H  
Contract Period: April 9, 2003 – April 8, 2008
7. NETCENTS Information:  
Contract Number: FA8771-04-D-0002  
Contract Period: September 10, 2004 – September 9, 2010
8. Prompt Payment Discount: N/A
9. Defense Contract Audit Agency (DCAA) POC or DCAA letter confirming proposed G&A rates:  
DCMA Virginia  
10500 Battleview Parkway, Suite 200  
Manassas, VA 20109-2342  
  
CA: Ericka Landry, 540-951-6124 (P), [Ericka.Landry@dcma.mil](mailto:Ericka.Landry@dcma.mil)  
ACO: John Cronin, 540-951-6127 (P), [John.Cronin@dcma.mil](mailto:John.Cronin@dcma.mil)
10. Cognizant Security Office Name and Address for block 6c of DD Form 254:  
Defense Security Service (DSS)  
Capital Region Field Office  
241 18th Street, Suite 100  
Arlington, VA 22202