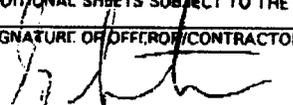
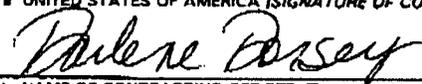


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|---|-----------------------------------|-----------------------------|--|----------------------------|--|--------------|
| SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS | | | | | 1. REQUISITION NUMBER | PAGE 1 OF 28 |
| OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30 | | | | | | |
| 2. CONTRACT NO. NNG07DA22B | 3. AWARD/EFFECTIVE DATE 5/1/07 | 4. ORDER NUMBER | 5. SOLICITATION NUMBER | 6. SOLICITATION ISSUE DATE | | |
| 7. FOR SOLICITATION INFORMATION CALL: Darlene E. Dorsey | | | b. TELEPHONE NUMBER (No collect calls) (301) 286-5063 | | 8. OFFER DUE DATE/ LOCAL TIME | |
| 9. ISSUED BY NASA Goddard Space Flight Center Mission Enabling Procurement Office Code 210.M 8800 Greenbelt Road Greenbelt, MD 20771 | | CODE 210 | 10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: % FOR: <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> EMERGING SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN OWNED SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: 541519 SIZE STANDARD: 1000/150 See A.1.1. | | | |
| 11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE | 12. DISCOUNT TERMS | | <input checked="" type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) | | 13b. RATING DO-C9 | |
| 15. DELIVER TO As Specified on Each Delivery Order | | CODE | 16. ADMINISTERED BY NASA/GSFC CODE 210.4 | | | |
| 17a. CONTRACTOR/OFFEROR Blue Tech, Inc. Attn: Guy Stone 2251 San Diego Avenue San Diego, CA 92110 TELEPHONE NO. | | CODE | 18a. PAYMENT WILL BE MADE BY As Specified on Each Delivery Order | | CODE 155 | |
| <input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER | | | 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM | | | |
| 19. ITEM NO. | 20. SCHEDULE OF SUPPLIES/SERVICES | | 21. QUANTITY | 22. UNIT | 23. UNIT PRICE | 24. AMOUNT |
| | See Addendum A.1.1. | | | | | |
| <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i> | | | | | | |
| 25. ACCOUNTING AND APPROPRIATION DATA Information Specified on Each Delivery Order | | | | | 26. TOTAL AWARD AMOUNT (For Govt Use Only) | |
| <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 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 3 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 | | | <input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ 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  | | | 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)  | | | |
| 30b. NAME AND TITLE OF SIGNER (Type or print) Guy Stone, President | | 30c. DATE SIGNED 4/27/07 | 31b. NAME OF CONTRACTING OFFICER (Type or print) Darlene Dorsey | | 31c. DATE SIGNED 5/1/07 | |