

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30**

1. REQUISITION NUMBER 4200225302 PAGE 1 OF 26

2. CONTRACT NO. NNG08DAD2B 3. AWARD/EFFECTIVE DATE 4/1/2008 4. ORDER NUMBER
5. SOLICITATION NUMBER NNG08225302R 6. SOLICITATION ISSUE DATE 03/13/2008

7. FOR SOLICITATION INFORMATION CALL: Kimber Russell a. NAME
b. TELEPHONE NUMBER (No collect calls) 301-286-1291 8. OFFER DUE DATE/ LOCAL TIME

9. ISSUED BY CODE NASA Goddard Space Flight Center
Mission Enabling Office
Greenbelt Road
Greenbelt, MD 20771
10. THIS ACQUISITION IS UNRESTRICTED OR SET ASIDE: 100 % FOR:
 SMALL BUSINESS EMERGING SMALL BUSINESS
NAICS: 894111 HUBZONE SMALL BUSINESS
SIZE STANDARD: SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS 8(A)

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED SEE SCHEDULE
12. DISCOUNT TERMS SEWP
13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)
13b. RATING
14. METHOD OF SOLICITATION RFQ IFB RFP

15. DELIVER TO CODE As Specified on Each Delivery Order
16. ADMINISTERED BY CODE NASA Goddard Space Flight Center 210M.4

17a. CONTRACTOR/OFFEROR CODE 1N588 FACILITY CODE
PetroSys Solutions inc.
5909 West Loop South
Suite 390
Bellaire, Texas 77401-2404 DUNS: 958842601
TELEPHONE NO. 713-355-2202
18a. PAYMENT WILL BE MADE BY CODE As Specified On Each Delivery Order

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 SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
(Use Reverse and/or Attach Additional Sheets as Necessary)					

25. ACCOUNTING AND APPROPRIATION DATA 26. TOTAL AWARD AMOUNT (For Govt. Use Only)

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ARE ARE NOT ATTACHED
 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA ARE ARE NOT ATTACHED
 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 4 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
 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 Irene Griffith
30b. NAME AND TITLE OF SIGNER (Type or print) Irene Griffith President
30c. DATE SIGNED 3/24/2008
31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) Sandra Marshall
31b. NAME OF CONTRACTING OFFICER (Type or print) SANDRA MARSHALL
31c. DATE SIGNED 4/8/08