

AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING	PAGE 1 OF 1 PAGES		
2. CONTRACT (Proc. Inst. Ident.) NO. GS00Q17NRD4019		3. EFFECTIVE DATE 05/03/2017		4. REQUISITION/PURCHASE REQUEST/PROJECT NO. QP0022098			
5. ISSUED BY U.S. General Services Administration Federal Acquisition Service, Information Technology Category 1800 F Street, NW, 4th Floor, Washington DC 20405		6. ADMINISTERED BY (If other than Item 5) CODE					
7. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) UltiSat, Inc. 708 Quince Orchard Rd, Ste 120 Gaithersburg MD 20878-1764 (DUNS: 127541360)				8. DELIVERY <input type="checkbox"/> FOB ORIGIN <input type="checkbox"/> OTHER (See below)			
				9. DISCOUNT FOR PROMPT PAYMENT			
				10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN ITEM			
CODE		FACILITY CODE					
11. SHIP TO/MARK FOR U.S. General Services Administration FAS/ITC 1800 F Street, NW, 4th Floor, Washington DC 20405		12. PAYMENT WILL BE MADE BY Financial Operations and Disbursement Branch P.O. Box 419279 1500 E. Bannister Road, Room 1011, Kansas City, MO 64141					
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304(c)() <input type="checkbox"/> 41 U.S.C. 3304(a)()		14. ACCOUNTING AND APPROPRIATION DATA 2017. 2017. . 285F. IT21. 00. Q00TC000. AF140. H08. . . .					
15A. ITEM NO.	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT		
	minimum revenue guarantee (IAW CS3 Contract Section B.3)	1	1	1,000.00	1,000.00		
15G. TOTAL AMOUNT OF CONTRACT					\$ 1,000.00		
16. TABLE OF CONTENTS							
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X	F	DELIVERIES OR PERFORMANCE	07		L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
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CONTRACTING OFFICER WILL COMPLETE ITEM 17 (SEALED-BID OR NEGOTIATED PROCUREMENT) OR 18 (SEALED-BID PROCUREMENT) AS APPLICABLE							
17. <input checked="" type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return <u>one (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) Miguel Hernandez, Chief Financial Officer				20A. NAME OF CONTRACTING OFFICER Tracey Embry			
19B. NAME OF CONTRACTOR BY		19C. DATE SIGNED 1/11/2017		20B. UNITED STATES OF AMERICA BY _____		20C. DATE SIGNED 05/03/2017	
		(Signature of person authorized to sign)				(Signature of Contracting Officer)	