

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b>				1. REQUISITION NO. To be specified on each Delivery Order		PAGE 1 OF 1	
<i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</i>							
2. CONTRACT NO. 1435-04-04-CT-33971		3. AWARD/EFFECTIVE DATE (see box 31c)		4. ORDER NO. N/A		5. SOLICITATION NO. 33971	
7. FOR SOLICITATION INFORMATION CALL		a. NAME Gregory Ruderman				b. TELEPHONE NO. (No collect calls) (703) 787-1821	
9. ISSUED BY U.S. Department of the Interior – GovWorks Attn: Gregory Ruderman 381 Elden Street, MS2510 Herndon, VA 20170-4817		CODE		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE: 100 % FOR <input type="checkbox"/> SMALL BUSINESS  <input type="checkbox"/> SMALL DISADV. BUSINESS <input checked="" type="checkbox"/> 8(A)  NAICS: 541519 SIZE STD: \$ 18.0 million		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	
12. DISCOUNT TERMS <b>Net 30 Days</b>		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP		15. DELIVER TO To be specified on Individual Task Orders			
16. ADMINISTERED BY Contracting Officer in Block 9 above.		CODE		17a. CONTRACTOR/ OFFEROR Miratek Corporation 8201 Lockheed, Suite #218 El Paso, TX 79925 Attn: Joe Diaz Email: jdiaz@miratekcorporation.com Phone: (915) 772-2852 Fax: (915) 772-1764			
18a. PAYMENT WILL BE MADE BY MMS, Financial Management Branch 381 Elden Street, MS 2300 Herndon, VA 20170-4817 (Send Invoices to the Contracting Officer in Block 9 above)		CODE		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	
		The Contractor shall perform work in this contract as specified in the Government's Statement of Work entitled "Information Technology Telecommunication & Network Support Services".  Sections II through VI are hereby incorporated into this contract.  This is an IDIQ contract with the total of all orders not to exceed \$3,000,000.00.  <i>(Attach Additional Sheets as Necessary)</i>					
25. ACCOUNTING AND APPROPRIATION DATA To be provided on individual delivery/task orders.		26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$0.00		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.		27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.	
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> 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.		29. AWARD OF CONTRACT: REFERENCE _____ 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) Joe Diaz, President		30c. DATE SIGNED 04/22/04		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) Gregory Ruderman		31c. DATE SIGNED	
32a. QUANTITY IN COLUMN 21 HAS BEEN  <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED		33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. VOUCHER NUMBER		35. AMOUNT VERIFIED CORRECT FOR	
32b. SIGNATURE OF AUTHORIZED GOVT REPRESENTATIVE		32c. DATE		36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		37. CHECK NUMBER	
38. S/R ACCOUNT NO.		39. S/R VOUCHER NO.		40. PAID BY		42a. RECEIVED BY (Print)	
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE		42b. RECEIVED AT (Location)	
				42c. DATE REC'D (YYMMDD)		42d. TOTAL CONTAINERS	