

AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)	RATING	PAGE 1	OF 1	PAGES 1
2. CONTRACT (Proc Inst Ident) NO TIRNO-11-D-00021		3. EFFECTIVE DATE 12/28/2010	4. REQUISITION/PURCHASE REQUEST/PROJECT NO P-9-P3-0B-T4-A00 016			
5. ISSUED BY Internal Revenue Service 6009 Oxon Hill Road, Suite 500 Oxon Hill, MD 20745		CODE IRS0088	6. ADMINISTERED BY (If other than Item 5) See Item 5		CODE	

7. NAME AND ADDRESS OF CONTRACTOR (No street, county, state and ZIP Code) HIGH PERFORMANCE TECHNOLOGIES, INC. 11955 FREEDOM DR STE1100 RESTON, VA 201905683 Peter Gaaserud 703-707-2734		Vendor Id: 00052152 Cage Code: OXEX6 Tax ID#: 593096114	8. DELIVERY <input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> OTHER (See below)
		9. DISCOUNT FOR PROMPT PAYMENT Terms: 0% Days: 0 Net: 30	
		10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN:	ITEM

CODE	FACILITY CODE	11. SHIP TO/MARK FOR IRS Procurement 6009 Oxon Hill Road, 5th Floor Oxon Hill, MD 20745	12. PAYMENT WILL BE MADE BY IRS Beckley Finance Center P.O. Box 9002 Tel: (304) 254-3300 Beckley, WV 25802
	20745001		CODE INVB030

13. AUTHORITY FOR USING OTHER FULL AND OPEN COMPETITION. <input type="checkbox"/> 10 U.S.C. 2304(c) () <input type="checkbox"/> 41 U.S.C. 253(c) ()	14. ACCOUNTING AND APPROPRIATION DATA None
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15A. ITEM NO	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
	See Attached Schedule(s)				

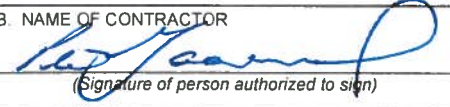
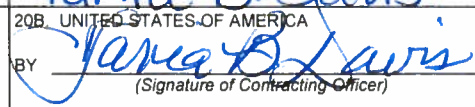
15G. TOTAL AMOUNT OF CONTRACT \$ 0.00

16. TABLE OF CONTENTS

(✓) SEC	DESCRIPTION	PAGE(S)	(✓) SEC	DESCRIPTION	PAGE(S)		
PART I - THE SCHEDULE			PART II - CONTRACT CLAUSES				
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	B	SUPPLIES OR SERVICES AND PRICE/COST		PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH			
	C	DESCRIPTION/SPECS /WORK STATEMENT		J		LIST OF ATTACHMENTS	
	D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS			
	E	INSPECTION AND ACCEPTANCE		K		REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
	F	DELIVERIES OR PERFORMANCE		L		INSTRS., CONDS., AND NOTICES TO OFFERORS	
	G	CONTRACT ADMINISTRATION DATA		M		EVALUATION FACTORS FOR AWARD	
	H	SPECIAL CONTRACT REQUIREMENTS					

CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE

17. <input checked="" type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return <u>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"/> AWARD (Contractor is not required to sign this document) Your offer 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 items 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 offer, and (b) this award/contract. No further contractual document is necessary.
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19A. NAME AND TITLE OF SIGNER (Type or print) Peter Gaaserud, Director of Contracts		20A. NAME OF CONTRACTING OFFICER Tania B. Davis	
19B. NAME OF CONTRACTOR  (Signature of person authorized to sign)	19C. DATE SIGNED 12/28/10	20B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	20C. DATE SIGNED 12-28-10