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

1. REQUISITION NUMBER				PAGE 1 OF 28
2. CONTRACT NO. NNG07DA20B	3. AWARD/EFFECTIVE DATE 5/1/07	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
7. FOR SOLICITATION INFORMATION CALL:	a. NAME Darlene E. Dorsey		b. TELEPHONE NUMBER *(No collect calls)* (301) 286-5063	8. OFFER DUE DATE/ LOCAL TIME

9. ISSUED BY CODE 210

NASA Goddard Space Flight Center
Mission Enabling Procurement Office
Code 210.M
8800 Greenbelt Road
Greenbelt, MD 20771

10. THIS ACQUISITON IS
☐ UNRESTRICTED OR ☑ SET ASIDE: % FOR:
☑ SMALL BUSINESS ☐ EMERGING SMALL BUSINESS
☐ HUBZONE SMALL BUSINESS
☐ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS ☐ 8(A)

NAICS: 541519
SIZE STANDARD: 1000/150 See A11.

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
☐ SEE SCHEDULE

12. DISCOUNT TERMS

☑ 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13b. RATING DO-C9

14. METHOD OF SOLICITATION
☐ RFQ ☐ IFB ☑ RFP

15. DELIVER TO CODE
As Specified on Each Delivery Order

16. ADMINISTERED BY CODE 210.4
NASA/GSFC

17a. CONTRACTOR/ OFFEROR CODE FACILITY CODE

Immix Technology
Attn: James Flint
8444 Westpark Drive
McLean, VA 22102

TELEPHONE NO.

18a. PAYMENT WILL BE MADE BY CODE 155
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
	See Addendum A.1.1.				
	(Use Reverse and/or Attach Additional Sheets as Necessary)				

25. ACCOUNTING AND APPROPRIATION DATA
Information Specified on Each Delivery Order

26. TOTAL AWARD AMOUNT *(For Govt. Use Only)*
NTE $5.6B

☐ 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 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

☐ 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)*
Darlene Dorsey

30b. NAME AND TITLE OF SIGNER *(Type or print)*
ART RICHER
PRESIDENT

30c. DATE SIGNED 4/27/07

31b. NAME OF CONTRACTING OFFICER *(Type or print)*
Darlene Dorsey

31c. DATE SIGNED 5/1/07