

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1 REQUISITION NUMBER	PAGE 1 OF <b>28</b>
2. CONTRACT NO. <b>NNG07DA29B</b>	3 AWARD/EFFECTIVE DATE <b>5/1/07</b>	4 ORDER NUMBER	5 SOLICITATION NUMBER	6 SOLICITATION ISSUE DATE	
7. FOR SOLICITATION INFORMATION CALL: <b>Darlene E. Dorsey</b>		a. NAME		b. TELEPHONE NUMBER (No collect calls) <b>(301) 286-5063</b>	8. OFFER DUE DATE/LOCAL TIME
9. ISSUED BY <b>NASA Goddard Space Flight Center Mission Enabling Procurement Office Code 210.M 8800 Greenbelt Road Greenbelt, MD 20771</b>		CODE <b>210</b>	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: % FOR: <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> EMERGING SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: <b>541519</b> SIZE STANDARD: <b>1000/150 See A1.1.</b>		
11 DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12 DISCOUNT TERMS		<input checked="" type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING <b>DO-C9</b>	14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP
15 DELIVER TO <b>As Specified on Each Delivery Order</b>		CODE	16. ADMINISTERED BY <b>NASA/GSFC</b>		
17a. CONTRACTOR/OFFEROR <b>Technica Corporation Attn: Paul Gentry 45245 Business Court Dulles, VA 20166 TELEPHONE NO.</b>		CODE	18a. PAYMENT WILL BE MADE BY <b>As Specified on Each Delivery Order</b>		CODE <b>155</b>
<input type="checkbox"/> 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
	See Addendum A.1.1.				24. AMOUNT
<i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>					
25. ACCOUNTING AND APPROPRIATION DATA <b>Information Specified on Each Delivery Order</b>				26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA		<input type="checkbox"/> ARE		<input type="checkbox"/> ARE NOT ATTACHED	
<input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA		<input checked="" type="checkbox"/> ARE		<input type="checkbox"/> ARE NOT ATTACHED	
<input checked="" type="checkbox"/> 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			<input type="checkbox"/> 29 AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 6), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:		
30a. SIGNATURE OF OFFEROR/CONTRACTOR <i>Paul V. Gentry</i>			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>Darlene Dorsey</i>		
30b. NAME AND TITLE OF SIGNER (Type or print) <b>Paul V. Gentry Contracts mgr</b>		30c. DATE SIGNED <b>4-30-07</b>	31b. NAME OF CONTRACTING OFFICER (Type or print) <b>Darlene Dorsey</b>		31c. DATE SIGNED <b>5/1/07</b>