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| SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30 | | | | 1. REQUISITION NUMBER | PAGE 1 OF 30 |
| 2. CONTRACT NO. NNG07DA36B | 3. AWARD/EFFECTIVE DATE 5/1/07 | 4. ORDER NUMBER | 5. SOLICITATION NUMBER | 6. SOLICITATION ISSUE DATE | |
| 7. FOR SOLICITATION INFORMATION CALL: ▶ Darlene E. Dorsey | | 8. TELEPHONE NUMBER (No collect calls) (301) 286-5063 | | 8. OFFER DUE DATE/ LOCAL TIME | |
| 9. ISSUED BY NASA Goddard Space Flight Center Mission Enabling Procurement Office Code 210.M 8800 Greenbelt Road Greenbelt, MD 20771 | | CODE 210 | 10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR NAICS: 541519 SIZE STANDARD: 150 See A1.1. | | |
| 11. DELIVERY FOR FOR DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE | | 12. DISCOUNT TERMS | | 13. RATING DO-C9 | |
| 15. DELIVER TO As Specified on Each Delivery Order | | CODE | 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP | | |
| 17a. CONTRACTOR/OFFEROR The Presidio Corporation Attn: Stacy Byrd 7601 Ora Glen Drive Greenbelt, MD 20770 | | CODE | 16. ADMINISTERED BY NASA/GSFC | | |
| 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER | | FACILITY CODE | 18a. PAYMENT WILL BE MADE BY As Specified on Each Delivery Order | | |
| 17c. TELEPHONE NO. | | CODE | 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 |
| | See Addendum A.1.1. | | | | |
| 25. ACCOUNTING AND APPROPRIATION DATA Information Specified on Each Delivery Order | | | | | 26. TOTAL AWARD AMOUNT (For Govt. Use Only) |
| 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA | | 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA | | 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 6), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: | | | |
| 30a. SIGNATURE OF OFFEROR/CONTRACTOR <i>Jackie Arnett</i> | | 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>Darlene Dorsey</i> | | | |
| 30b. NAME AND TITLE OF SIGNER (Type or print) Jackie Arnett, Executive Director | | 30c. DATE SIGNED 4/27/07 | 31b. NAME OF CONTRACTING OFFICER (Type or print) Darlene Dorsey | | 31c. DATE SIGNED 5/1/07 |

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