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

1 REQUISITION NUMBER

PAGE 1 OF 29

2. CONTRACT NO.: NNG07DA40B

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: 150

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

Counter Trade Products (CTP)
Attn: Joseph Boglino
7585 W 66th Avenue
Arvada, CO 80003

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: [signature]

31a UNITED STATES OF AMERICA *(SIGNATURE OF CONTRACTING OFFICER)*: Darlene Dorsey

30b. NAME AND TITLE OF SIGNER *(Type or print)*: Dan Hays VP Operations

30c. DATE SIGNED: 04/27/2007

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

31c. DATE SIGNED: 5/1/07

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PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 3/2005)
Prescribed by GSA - FAR (48 CFR) 53 212