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.: NNG07DA44B
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
Three Wire Systems
Attn: Dan Frank
8381 Old Courthouse Road
Vienna, VA 22182
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
Dan Frank

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

30b. NAME AND TITLE OF SIGNER (Type or print): Dan Frank Managing Partner
30c. DATE SIGNED: 27 APR 07

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