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: NNG07DA52B

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
[x] 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

[x] 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

Lanier
Attn: Vince Patricelli
12501 Prosperity Drive
Silver Spring MD 20904

TELEPHONE NO.

[ ] 17b CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18a. PAYMENT WILL BE MADE BY — CODE 155

As Specified on Each Delivery Order

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

[x] 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA [x] ARE [ ] ARE NOT ATTACHED

[x] 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: Renee Graham

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

30b NAME AND TITLE OF SIGNER (Type or print): Renee Graham

30c. DATE SIGNED: 4-30-07

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)
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