# 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: NNG07DA48B
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: [ ] EMERGING SMALL BUSINESS [ ] 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
Best Buy, Gov LLC
Attn: Burl Wiliams
7601 Penn Avenue
Richfield MN 55423
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
31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)
Darlene Dorsey

30b. NAME AND TITLE OF SIGNER (Type or print): Burl L. Williams Jr. Vice President
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)
Prescribed by GSA - FAR (48 CFR) 53.212