

**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. NNG07DA51B

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. OFFER DUE DATE/ LOCAL TIME

b. TELEPHONE NUMBER (No collect calls) (301) 286-5063

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 ACQUISITION IS
 UNRESTRICTED OR SET ASIDE: % FOR:
 SMALL BUSINESS EMERGING SMALL BUSINESS
NAICS: 541519
SIZE STANDARD: 150
 HUBZONE SMALL BUSINESS
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS 8(A)

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
 RFP 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
Westwood Computer Corporation
Attn: Marc Fertik
11 Diamond Road
Springfield, NJ 07081
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 *Marc Fertik*

30b. NAME AND TITLE OF SIGNER (Type or print) MARC L. FERTIK VICE PRESIDENT

30c. DATE SIGNED 4/27/07

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

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

31c. DATE SIGNED 5/1/07