

**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. NNG07DA32B  
 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**  
 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 ACQUISITION 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 See A1.1.

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 \_\_\_\_\_  
 Gov Connection  
 Attn: Michael Cogswell  
 7503 Standish Place  
 Rockville, MD 20855  
 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.				
<i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>					

25. ACCOUNTING AND APPROPRIATION DATA  
 Information Specified on Each Delivery Order

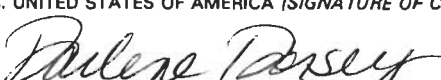
26. TOTAL AWARD AMOUNT (For Govt. Use Only) \_\_\_\_\_

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  


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


30b. NAME AND TITLE OF SIGNER (Type or print)  
 Michael J. Cogswell  
 Senior Director, Contracts

30c. DATE SIGNED  
 27 APR 2007

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

31c. DATE SIGNED  
 5/1/07