

1. REQUISITION NUMBER: _____ PAGE OF: 1 OF 131
 2. CONTRACT NO. NNG15SE01B
 3. AWARD/EFFECTIVE DATE: 05/01/2015
 4. ORDER NUMBER: _____
 5. SOLICITATION NUMBER: _____
 6. SOLICITATION ISSUE DATE: _____

7. FOR SOLICITATION INFORMATION CALL: **LaShawn Feimster**
 a. NAME: LaShawn Feimster
 b. TELEPHONE NUMBER: 301-614-7100 (No collect calls)
 8. OFFER DUE DATE/LOCAL TIME: ES

9. ISSUED BY: NASA/Goddard Space Flight Center
 Procurement Operations Division
 Greenbelt MD 20771
 CODE: GSFC
 10. THIS ACQUISITION IS: UNRESTRICTED OR SET ASIDE % FOR:
 SMALL BUSINESS
 HUBZONE SMALL BUSINESS
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS
 WOMEN-OWNED SMALL BUSINESS
 (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM
 EDWOSB
 8(A)
 NAICS: 541519
 SIZE STANDARD: 150

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED: SEE SCHEDULE
 12. DISCOUNT TERMS: Net 30 days
 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700):
 13b. RATING: _____
 14. METHOD OF SOLICITATION: RFQ IFB RFP

15. DELIVER TO: See Delivery Order
 CODE: _____
 16. ADMINISTERED BY: NASA/Goddard Space Flight Center
 Procurement Operations Division
 Greenbelt MD 20771
 CODE: GSFC

17a. CONTRACTOR/OFFEROR: ADVANCED COMPUTER CONCEPTS, INC.
 7927 JONES BRANCH DR STE 600N
 MC LEAN VA 22102-3317
 CODE: 01850 FACILITY CODE: _____
 18a. PAYMENT WILL BE MADE BY: NASA/Shared Services Center
 Financial Management Division (FMD)
 Accounts Payable
 Bldg 1111, C Road
 NSSC-AccountsPayable@nasa.gov
 Stennis Space Center MS 39529-6000
 CODE: NSSC

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
	SEWP V Contract Category B, Group D Value NTE \$20B INCO TERMS 1: FOB INCO TERMS 2: DESTINATION Continued ... <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>				

25. ACCOUNTING AND APPROPRIATION DATA: See schedule
 26. TOTAL AWARD AMOUNT (For Govt. Use Only): \$0.00

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 1 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: _____ 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: *[Signature]*
 30b. NAME AND TITLE OF SIGNER (Type or print): Alberto Donoso - Program Manager
 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER): *[Signature]*
 31b. NAME OF CONTRACTING OFFICER (Type or print): LaShawn K. Feimster
 31c. DATE SIGNED: 4-16-15
 30c. DATE SIGNED: 04/04/2015