

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS**  
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER: PAGE OF 1 131  
 2. CONTRACT NO. NNG15SD19B  
 3. AWARD/EFFECTIVE DATE: 05/01/2015  
 4. ORDER NUMBER  
 5. SOLICITATION NUMBER  
 6. SOLICITATION ISSUE DATE

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

10. ISSUED BY: NASA/Goddard Space Flight Center, Procurement Operations Division, Greenbelt MD 20771  
 CODE: GSFC  
 10. THIS ACQUISITION IS: UNRESTRICTED OR  SET ASIDE: 100.00 % FOR  
 SMALL BUSINESS  
 WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM  
 HUBZONE SMALL BUSINESS  
 EDWOSB  
 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: Net 30 days  
 13a. THIS CONTRACT IS A RATED ORDER UNDER DR-S (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: ALVAREZ & ASSOCIATES, LLC, 8251 GREENSBORO DR STE 230, TYSONS CORNER VA 22102-3817  
 CODE: 54HW2  
 FACILITY CODE  
 18a. PAYMENT WILL BE MADE BY: NASA/Shared Services Center, Financial Management Division (FMD), Accounts Payable, Bldg 1111, C Road, Stennis Space Center MS 39529-6000  
 CODE: NSSC

TELEPHONE NO.  
 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

18 ITEM NO.	20 SCHEDULE OF SUPPLIES/SERVICES	21 QUANTITY	22 UNIT	23 UNIT PRICE	24 AMOUNT
	SEKP V CONTRACT - CATEGORY B, GROUP B SDVOSE  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: Information Specified on Each Delivery Order  
 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 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: *Kirk Hanson*  
 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER): *LaShawn K. Feimster*

30b. NAME AND TITLE OF SIGNER (Type or print): KIRK HANSON, PRESIDENT  
 30c. DATE SIGNED: 4-3-2015  
 31b. NAME OF CONTRACTING OFFICER (Type or print): LaShawn K. Feimster  
 31c. DATE SIGNED: 4-9-15