

SOLICITATION, OFFER AND AWARD

THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

RATING

PAGE OF PAGES

2. CONTRACT NUMBER
NNG10WA14C

3. SOLICITATION NUMBER
NNG08214467R

4. TYPE OF SOLICITATION
 SEALED BID (IFB)
 NEGOTIATED (RFP)

5. DATE ISSUED
01/05/2009

6. REQUISITION/PURCHASE NUMBER
4200346171

7. ISSUED BY
CODE **G5FC**
**ASA/Goddard Space Flight Center
Procurement Operations Division
Greenbelt MD 20771**

8. ADDRESS OFFER TO (If other than Item 7)

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".

SOLICITATION

9. Sealed offers in original and 7 copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if hand carried, in the depository located in _____ until 1300 ET local time 03/25/2009
(Hour) (Date)

CAUTION: LATE Submissions, Modifications, and Withdrawals: See Section L, Provision No. 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.

10. FOR INFORMATION CALL: **Pamela J. Taylor**
A. NAME
B. TELEPHONE (NO COLLECT CALLS)
AREA CODE **757** NUMBER **824-1068** EXT. _____
C. E-MAIL ADDRESS
Pamela.J.Taylor@nasa.gov

11. TABLE OF CONTENTS

| (X) | SEC. | DESCRIPTION | PAGE(S) | (X) | SEC. | DESCRIPTION | PAGE(S) |
|-------------------------------------|------|---------------------------------------|---------|--|------|--|---------|
| PART I - THE SCHEDULE | | | | PART II - CONTRACT CLAUSES | | | |
| <input type="checkbox"/> | A | SOLICITATION/CONTRACT FORM | | <input checked="" type="checkbox"/> | I | CONTRACT CLAUSES | |
| <input checked="" type="checkbox"/> | B | SUPPLIES OR SERVICES AND PRICES/COSTS | | PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH. | | | |
| <input checked="" type="checkbox"/> | C | DESCRIPTION/SPECS./WORK STATEMENT | | <input checked="" type="checkbox"/> | J | LIST OF ATTACHMENTS | |
| <input checked="" type="checkbox"/> | D | PACKAGING AND MARKING | | PART IV - REPRESENTATIONS AND INSTRUCTIONS | | | |
| <input checked="" type="checkbox"/> | E | INSPECTION AND ACCEPTANCE | | <input type="checkbox"/> | K | REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS | |
| <input checked="" type="checkbox"/> | F | DELIVERIES OR PERFORMANCE | | <input type="checkbox"/> | L | INSTRS., CONDS., AND NOTICES TO OFFERORS | |
| <input checked="" type="checkbox"/> | G | CONTRACT ADMINISTRATION DATA | | <input type="checkbox"/> | M | EVALUATION FACTORS FOR AWARD | |
| <input checked="" type="checkbox"/> | H | SPECIAL CONTRACT REQUIREMENTS | | | | | |

OFFER (Must be fully completed by offeror)

NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.

In compliance with the above, the undersigned agrees, if this offer is accepted within 230 calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.

13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52.232.8)

| | | | |
|----------------------|----------------------|----------------------|-------------------|
| 10 CALENDAR DAYS (%) | 20 CALENDAR DAYS (%) | 30 CALENDAR DAYS (%) | CALENDAR DAYS (%) |
| 0.00% | 0.00% | 0.00% | 0.00% |

14. ACKNOWLEDGEMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated):

| AMENDMENT NO. | DATE | AMENDMENT NO. | DATE |
|-------------------------|----------------|---------------|----------------|
| 0001; 2&3; 4 | 1/16/09 | 5 | 2/5/09 |
| 6 | 2/12/09 | 7 | 3/11/09 |

15A. NAME AND ADDRESS OF OFFEROR
CODE **1B8X1** FACILITY **3DFP9**
**LJT & Associates, Inc.
9881 Broken Land Parkway, Suite 400
Columbia, MD 21046**

16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)
**Nancy Olyha
Contracts Manager**

15B. TELEPHONE NUMBER
AREA CODE **(443)** NUMBER **283-2500** EXT. _____

17. SIGNATURE
Nancy Olyha

18. OFFER DATE
3/25/09

AWARD (To be completed by government)

19. ACCEPTED AS TO ITEMS NUMBERED _____ 20. AMOUNT **\$4,000,000.00**

21. ACCOUNTING AND APPROPRIATION _____

22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION:
 10 U.S.C. 2304 (c) () 41 U.S.C. 253 (c) ()

23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified) ITEM _____

24. ADMINISTERED BY (If other than Item 7) CODE **WFF**

25. PAYMENT WILL BE MADE BY CODE _____

26. NAME OF CONTRACTING OFFICER (Type or print)
Pamela J. Taylor

27. UNITED STATES OF AMERICA
Pamela J. Taylor
(Signature of Contracting Officer)

28. AWARD DATE
22 June 2010

IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.
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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNG10WA14C

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NAME OF OFFEROR OR CONTRACTOR
LJT & ASSOCIATES INC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| 001 | Purchase Requisition #4200214467 INCO TERMS 1: FOB INCO TERMS 2: Destination Delivery Location Code: WFF NASA/Goddard Space Flight Center Wallops Flight Facility Wallops Island VA 23337-5099 US Accounting Info: 0000518400/6100.2513/51/FC000000/153825.07.03/000/ 2510/51/SCEX22010D/6460/1/2 Cost Center: 0000518400 GI Account: 6100.2513 Order: FC000000 WBS Element1: 153825.07.03 Item Number: 000 Commitment Item: 2510 Funds Center: 51 Fund: SCEX22010D Functional Area: 6460 Range Operations Contract Obligated Amount: \$4,000,000.00 | | | | 4,000,000.00 |