

<b>SOLICITATION, OFFER AND AWARD</b>		1. THIS CONTRACT IS RATED ORDER UNDER DPAS (15 CFR 700)	RATING <b>DO-C9</b>	PAGE OF PAGES 1 2
2. CONTRACT NO. NNJ09HD46C	3. SOLICITATION NO. NNJ08221364	4. TYPE OF SOLICITATION Negotiated (RFP)	5. DATE ISSUED 5/9/2008	6. REQUISITION/PURCHASE NO. 4200221364
7. ISSUED BY NASA/Johnson Space Center Projects Procurement Office/BH 2101 NASA Parkway Houston, TX. 77058-3696		8. ADDRESS OFFER TO (If other than Item 7) NASA/Johnson Space Center Attn.: J.R. Carpentier/Contracting Officer/BH 2101 NASA Parkway Houston, TX. 77058-3696		

**APPROVED**  
*S. J. Carpentier* BH  
**JSC PROCUREMENT OFFICER**  
 11/7/08  
**DATE**

9. Sealed offers in original and 4 copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if handcarried, in the depository located in See Section L.3 until local time on 10/8/2008.  
 CAUTION — Late Submissions, Modifications, and Withdrawals: See Section L, Provision No. 52.214-7 or 52.215-1. All offers are subject to terms and conditions contained in this solicitation.

10. FOR INFORMATION CALL: A. NAME  
J.R. Carpentier

B. TELEPHONE (& Ext.)  
(281) 483-7007

FAX  
(281) 483-3694

C. E-MAIL ADDRESS  
john.r.carpentier@nasa.gov

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**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.

12. In compliance with the above, the undersigned agrees, if this offer is accepted with 240 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 (%)
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14. ACKNOWLEDGMENT 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
1	6/3/08	2	6/20/08
3	6/23/08	4	6/23/08
5	9/5/08		

15A. NAME AND ADDRESS OF OFFEROR  
 CODE 3VRH3 FACILITY 4N497  
 Lockheed Martin Corporation  
 IS&GS Engineering Services Segment  
 700 N. Frederick Ave.  
 Gaithersburg, MD 20879-3328

16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER  
 Arthur Craven  
 Contracts Manager

15B. TELEPHONE (& Ext)  
(281) 853-2440

15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE.

17. SIGNATURE  


18. OFFER DATE  
10/8/08

**AWARD (To be completed by Government)**

19. ACCEPT ITEMS NUMBERED: \_\_\_\_\_

20. AMOUNT \_\_\_\_\_

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 G.3

24. ADMINISTERED BY (If other than item 7) CODE \_\_\_\_\_

25. PAYMENT WILL BE MADE BY CODE \_\_\_\_\_  
 NASA Shared Services Center (NSSC)/FMD/Accts. Pay.  
 Bldg. 111, C Road, Stennis Space Center, MS. 39529

26. NAME OF CONTRACTING OFFICER (Type or print)  
\_\_\_\_\_

27. UNITED STATES OF AMERICA  
  
 Signature of Contracting Officer

28. AWARD DATE  
11-7-08