

1. REQUISITION NUMBER: PAGE 1 OF 131
 2. CONTRACT NO. NNG15SD38B
 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

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)
 NACS: 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 763)
 13b. RATING
 14. METHOD OF SOLICITATION: RFQ IFB RFP

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

17. CONTRACTOR/OFFEROR: REDHAWK IT SOLUTIONS LLC 2689 MAPLE RIDGE DR WOODBRIDGE VA 22192-3826
 CODE: 4TBM6 FACILITY CODE
 18a. PAYMENT WILL BE MADE BY: NASA/Shared Services Center Financial Management Division (FMD) Accounts Payable Bldg 1111, C Road NNSC-AccountsPayable@nasa.gov Stennis Space Center MS 39529-6000
 CODE: NSSC
 TELEPHONE NO.

17b. CHECK IF RESISTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER
 18b. SUPPORT 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 B SDVOSB 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
 25. 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. AGENDA 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: *James A. Hawkins*
 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER): *LaShawn K. Feimster*
 30c. NAME AND TITLE OF SIGNER (Type or print): James A. Hawkins, President and CEO
 30d. DATE SIGNED: 3 April 2015
 31b. NAME OF CONTRACTING OFFICER (Type or print): LaShawn K. Feimster
 31c. DATE SIGNED: 4-9-15