

2. CONTRACT NO. NNG15SD88B
 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. NAME: LaShawn Feimster
 9. TELEPHONE NUMBER (No collect calls): 301-614-7100
 10. 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: 100.00 % FOR:
 SMALL BUSINESS
 WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM
 EDWOSB NAICS: 541519
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS
 8(A) SIZE STANDARD: 150

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED: SEE SCHEDULE
 12. DISCOUNT TERMS: Net 30 days
 13. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700):
 13. RATING
 14. METHOD OF SOLICITATION: RFP 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: 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 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 C VALUE: NTE \$20B <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 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: *James A. Hawkins*
 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER): *LaShawn K. Feimster*

30b. NAME AND TITLE OF SIGNER (Type or print): James A. Hawkins, President and CEO
 30c. DATE SIGNED: 5 April 2015
 31b. NAME OF CONTRACTING OFFICER (Type or print): LaShawn K. Feimster
 31c. DATE SIGNED: 4-9-15