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|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|--------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------|
| <b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS<br/>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>                                                                                                                                                                                          |                                                                            |                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 1. REQUISITION NUMBER                                                             | PAGE 1 OF<br>130 |
| 2. CONTRACT NO.<br><b>NNG15SC66B</b>                                                                                                                                                                                                                                                                     | 3. AWARD/EFFECTIVE DATE<br><b>11/01/2014</b>                               | 4. ORDER NUMBER                                                                      | 5. SOLICITATION NUMBER<br><b>NNG13451284R</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 6. SOLICITATION ISSUE DATE<br><b>08/16/2013</b>                                   |                  |
| 7. FOR SOLICITATION INFORMATION CALL:                                                                                                                                                                                                                                                                    |                                                                            | a. NAME<br><b>LaShawn K. Feimster</b>                                                | b. TELEPHONE NUMBER (No collect calls)<br><b>301-614-7100</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 8. OFFER DUE DATE/ LOCAL TIME<br><b>12/16/2013</b>                                |                  |
| 9. ISSUED BY<br><b>NASA/Goddard Space Flight Center<br/>Procurement Operations Division<br/>Greenbelt, MD 20771</b>                                                                                                                                                                                      |                                                                            | CODE <b>GSFC</b>                                                                     | 10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: _____ % FOR:<br><input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS<br><input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM      NAICS: <b>541519</b><br><input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> EDWOSB      SIZE STANDARD: <b>150</b><br><input type="checkbox"/> 8 (A) |                                                                                   |                  |
| 11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED<br><input type="checkbox"/> SEE SCHEDULE                                                                                                                                                                                                         | 12. DISCOUNT TERMS<br><b>NET 30 DAYS</b>                                   | <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 13b. RATING                                                                       |                  |
| 15. DELIVER TO<br><b>See Delivery Order</b>                                                                                                                                                                                                                                                              |                                                                            | CODE                                                                                 | 16. ADMINISTERED BY<br><b>NASA/Goddard Space Flight Center<br/>Procurement Operations Division<br/>Greenbelt, MD 20771</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                   |                  |
| 17a. CONTRACTOR/ OFFEROR<br><b>CSP Enterprises, LLC<br/>1539 Tilco Drive<br/>Suite 108<br/>Frederick, MD 21704</b>                                                                                                                                                                                       |                                                                            | CODE                                                                                 | 18a. PAYMENT WILL BE MADE BY<br><b>As Specified on Each Delivery Order</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                   |                  |
| 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER<br><input type="checkbox"/>                                                                                                                                                                                                          |                                                                            | FACILITY CODE                                                                        | 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                   |                  |
| 19. ITEM NO.                                                                                                                                                                                                                                                                                             | 20. SCHEDULE OF SUPPLIES/SERVICES                                          |                                                                                      | 21. QUANTITY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 22. UNIT                                                                          | 23. UNIT PRICE   |
|                                                                                                                                                                                                                                                                                                          | <b>SEWP V CONTRACT- CATEGORY B, GROUP C</b><br><br><b>VALUE: NTE \$20B</b> |                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                   |                  |
| <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>                                                                                                                                                                                                                                        |                                                                            |                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                   |                  |
| 25. ACCOUNTING AND APPROPRIATION DATA<br><b>Information Specified on Each Delivery Order</b>                                                                                                                                                                                                             |                                                                            |                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 26. TOTAL AWARD AMOUNT (For Govt. Use Only)                                       |                  |
| <input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED                                                                                      |                                                                            |                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED            |                  |
| <input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED                                                                             |                                                                            |                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED |                  |
| <input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <b>1</b> 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 |                                                                            |                                                                                      | <input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ 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                                                                                                                                                                                                                                                                     |                                                                            |                                                                                      | 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                   |                  |
| 30b. NAME AND TITLE OF SIGNER (Type or print)                                                                                                                                                                                                                                                            |                                                                            | 30c. DATE SIGNED                                                                     | 31b. NAME OF CONTRACTING OFFICER (Type or print)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                   | 31c. DATE SIGNED |
|                                                                                                                                                                                                                                                                                                          |                                                                            |                                                                                      | <b>LaShawn K. Feimster</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                   |                  |