

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30</i>				1. REQUISITION NUMBER		PAGE OF 1 2			
2. CONTRACT NO. AG-8447-B-15-0001			3. AWARD/ EFFECTIVE DATE 1/01/2015		4. ORDER NUMBER		5. SOLICITATION NUMBER AG-8447-S-12-0006		6. SOLICITATION ISSUE DATE 06/13/2012
7. FOR SOLICITATION INFORMATION CALL:			a. NAME JACQUE LA CROIX			b. TELEPHONE NUMBER (801) 844-2915		8. OFFER DUE DATE/LOCAL TIME MT	
9. ISSUED BY CONTRACTING OFFICE 2222 WEST 2300 SOUTH Room 10 SALT LAKE CITY UT 84119			CODE FSA-SLC-APFO		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR:		<input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB <input type="checkbox"/> 8(A)		NAICS: 541922 SIZE STANDARD: \$7.5
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS As Indicated On Each Call			13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING		14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> IRFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP
15. DELIVER TO As Indicated On Each Call			CODE		16. ADMINISTERED BY CONTRACTING OFFICE 2222 WEST 2300 SOUTH Room 10 SALT LAKE CITY UT 84119		CODE FSA-SLC-APFO-CO		
17a. CONTRACTOR/OFFEROR AIRBUS DS GEO INC. 14595 AVION PARKWAY SUITE 500 1100249597# CHANTILLY VA 20151-1102			CODE 1100249597#		FACILITY CODE		18a. PAYMENT WILL BE MADE BY As Indicated On Each Call		CODE
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 <input type="checkbox"/> SEE ADDENDUM				
19. ITEM NO	20. SCHEDULE OF SUPPLIES/SERVICES				21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT	
	Tax ID Number: 52-1275414 DUNS Number: 114392350 "AGSAT" SATELLITE IMAGERY & RELATED SERVICES BLANKET PURCHASE AGREEMENT (BPA) PERFORMANCE NOT TO EXCEED 5 YEARS SEE COMBINED SYNOPSIS/SOLICITATION FOR STATEMENT OF REQUIREMENTS AND TERMS & CONDITIONS ZERO DOLLAR (\$0.00) BPA <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>								
25. ACCOUNTING AND APPROPRIATION DATA As Indicated On Each Call							26. TOTAL AWARD AMOUNT (For Govt Use Only) \$0.00		
<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 checked="" type="checkbox"/> 27b CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED.									
<input checked="" type="checkbox"/> 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.					<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) Diana Clemente			30c. DATE SIGNED 6/25/15		31b. NAME OF CONTRACTING OFFICER (Type or print) JACQUE LA CROIX			31c. DATE SIGNED 6/25/2015	

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	<p>This is the replacement of AG-8447-B-12-0003 due to the name change only of Astrium Geo to Airbus DS Geo, Inc. All provisions of Solicitation AG-8447-S-12-0006 and Astrium Geo's original response remain unchanged. Performance period not to exceed 5 years based on original award date of July 11, 2012. Period of Performance: 7/11/2012 to 7/10/2017 The total amount of award: \$0.00. The obligation for this award is shown in box 26.</p>				

32a QUANTITY IN COLUMN 21 HAS BEEN

RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED

32b SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____ 32c DATE _____ 32d PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____

32e MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____ 32f TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____
 32g E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____

33 SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34 VOUCHER NUMBER	35 AMOUNT VERIFIED CORRECT FOR	36 PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37 CHECK NUMBER
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38 S/R ACCOUNT NUMBER _____ 39 S/R VOUCHER NUMBER _____ 40 PAID BY _____

41a I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a RECEIVED BY (<i>Print</i>)
41b SIGNATURE AND TITLE OF CERTIFYING OFFICER _____	41c DATE _____
	42b RECEIVED AT (<i>Location</i>)
	42c DATE REC'D (<i>YY/MM/DD</i>)