

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS**  
**OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30**

1. REQUISITION NUMBER  
PAGE 1 OF  
**2**

2. CONTRACT NO. AG-8447-B-12-0001  
 3. AWARD/EFFECTIVE DATE 7/11/2012  
 4. ORDER NUMBER  
 5. SOLICITATION NUMBER AG-8447-S-12-0006  
 6. SOLICITATION ISSUE DATE 06/13/2012

7. FOR SOLICITATION INFORMATION CALL: **JACQUE LA CROIX**  
 a. NAME  
 b. TELEPHONE NUMBER (No collect calls) (801) 844-2915  
 8. OFFER DUE DATE/ LOCAL TIME 06/28/2012 4:30 PM

9. ISSUED BY CONTRACTING OFFICE  
 USDA-FSA-AERIAL PHOTOGRAPHY FIELD OFFICE  
 2222 WEST 2300 SOUTH  
 SALT LAKE CITY, UTAH 84119-2020  
 10. THIS ACQUISITION IS  UNRESTRICTED OR  SET ASIDE: \_\_\_\_\_ % FOR:  
 SMALL BUSINESS  WOMEN-OWNED SMALL BUSINESS  
 HUBZONE SMALL BUSINESS  (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM NAICS: 541922  
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS  EDWOSB  8 (A) SIZE STANDARD: \$7.0 M

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED  SEE SCHEDULE  
 12. DISCOUNT TERMS n/a  
 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)   
 13b. RATING  
 14. METHOD OF SOLICITATION  RFQ  IFB  RFP

15. DELIVER TO SPECIFIED ON ORDERS ISSUED HEREUNDER  
 16. ADMINISTERED BY SEE BLOCK 9

17a. CONTRACTOR/OFFEROR CODE  
 DigitalGlobe, Inc.  
 1601 Dry Creek Drive  
 Longmont, CO 80503  
 TELEPHONE NO. 303-684-4456 or 303-684-4000  
 18a. PAYMENT WILL BE MADE BY SPECIFIED ON ORDERS ISSUED HEREUNDER

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
1	"AGSAT" SATELLITE IMAGERY & RELATED SERVICES BLANKET PURCHASE AGREEMENT (BPA) PERFORMANCE PERIOD 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>	0	0	\$0.00	\$0.00

25. ACCOUNTING AND APPROPRIATION DATA  
 26. TOTAL AWARD AMOUNT (For Govt. Use Only)

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 2 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: REF 2012-051 OFFER DATED 6/28/2012. 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 *Jeff Kerridge*  
 30b. NAME AND TITLE OF SIGNER (Type or print) Jeff Kerridge Senior Vice President and General Mgr.  
 30c. DATE SIGNED 06/28/2012  
 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) *Jacque A. La Croix*  
 31b. NAME OF CONTRACTING OFFICER (Type or print) Jacque A. La Croix  
 31c. DATE SIGNED 7/11/2012

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT

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
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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 NO.	39. S/R VOUCHER NUMBER	40. PAID BY
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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> )
	42d. TOTAL CONTAINERS

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</i>				1. REQUISITION NUMBER		PAGE OF 1 2	
2. CONTRACT NO. AG-8447-B-12-0001		3. AWARD/ EFFECTIVE DATE 07/11/2012	4. ORDER NUMBER		5. SOLICITATION NUMBER AG-8447-S-12-0006		6. SOLICITATION ISSUE DATE 06/13/2012
7. <b>FOR SOLICITATION INFORMATION CALL:</b>		a. NAME JACQUE LA CROIX			b. TELEPHONE NUMBER (No collect calls) (801) 844-2915		8. OFFER DUE DATE/LOCAL TIME
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 WOSB PROGRAM <input type="checkbox"/> EDWOSB <input type="checkbox"/> 8(A) NAICS: SIZE STANDARD:			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
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			
17a. CONTRACTOR/OFFEROR DIGITALGLOBE INC 1601 DRY CREEK DR STE 260 311420852 A LONGMONT CO 805036493		CODE 311420852	FACILITY CODE	18a. PAYMENT WILL BE MADE BY As Indicated On Each Call			
TELEPHONE NO.		17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>		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: 31-1420852 DUNS Number: Not Available "AGSAT" SATELLITE IMAGERY & RELATED SERVICES BLANKET PURCHASE AGREEMENT (BPA)  This BPA incorporates the provisions of Solicitation AG-8447-S-12-0006 and Digital Globe's response as attachments to this document.  Performance Period not to exceed 5 years. Refer to the solicitation for statement of Requirements <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	
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA				27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA		<input type="checkbox"/> ARE <input type="checkbox"/> 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: 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	
				JACQUE LA CROIX			

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	<p>and Terms &amp; Conditions.</p> <p>Period of Performance: 07/11/2012 to 07/11/2017</p> <p>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
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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	42b. RECEIVED AT ( <i>Location</i> )
	42c. DATE REC'D (YY/MM/DD)
	42d. TOTAL CONTAINERS