

<b>SOLICITATION, OFFER AND AWARD</b> <i>(Construction, Alteration or Repair)</i>	1. SOLICITATION NO	2. TYPE OF SOLICITATION	3. DATE ISSUED	PAGE OF
	NNK06178270R	Negotiated (RFP)	10/30/06	1 112 PAGES
4. CONTRACT NO.	5. REQUISITION/PURCHASE NO.		6. PROJECT NO.	
	4200178270		96899.2	
7. ISSUED BY	CODE	8. ADDRESS OFFER TO		
NASA John F. Kennedy Space Center, Procurement Office, Code OP-ES, Kennedy Space Center, FL 32899		NASA John F. Kennedy Space Center, CIAO, Bldg. N6-1009, Room 102 State Road 3, Gate 2 Kennedy Space Center, FL 32899		
9. FOR INFORMATION CALL: <i>(Name)</i>	<i>(Phone)</i>	<i>(Fax)</i>	<i>(Electronic Mail Address)</i>	
Tyrone Frey	(321) 867-9162	(321) 867-2042	tyrone.j.frey@nasa.gov	

### SOLICITATION

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".

10. THE GOVERNMENT REQUIRES PERFORMANCE OF THE WORK DESCRIBED IN THESE DOCUMENTS *(Title, identifying no., date)*:

The tasks to be performed are described in Section B, Supplies or Services and Prices, and in the technical documents listed in Section J, List of Documents, Exhibits and Other Attachments.

The Magnitude of Construction is between \$1,000,000 and \$ 5,000,000

The NAICS Code and small business size standard for this procurement are 236210 and 28.5M, respectively.

This acquisition is NOT a small business set-aside.

Pre-Bid Site tour will be held at 10:00 AM on 7 November 2006 (See Section L, Instructions, Conditions and Notices to Bidders, for the minimum 24-Hour notice required and the specific information the attendee must provide the Contracting Officer).

Questions concerning this RFP should be submitted by datafax or e-mail, and must be received by the Contracting Officer on or before November 17 2006. Questions received by that date will be answered by written amendment; questions received after that date will be considered but may not be answered.

IAW FAR Subpart 4.1104, and NFS Subpart 1804.7400, all prospective contractors are solely responsible for registering in the Central Contractor Registration System (CCR) prior to award of a contract. See <http://www.ccr.gov>

THIS AWARD IS ISSUED PURSUANT TO THE SMALL BUSINESS COMPETITIVENESS DEMONSTRATION PROGRAM

11. The Contractor shall begin performance within 5 calendar days and complete it within 438 calendar days after receiving  
 Award,  Notice to proceed. This performance period is  Mandatory,  Negotiable. See FAR 52.211-10

12A. THE CONTRACTOR MUST FURNISH ANY REQUIRED PERFORMANCE AND PAYMENT BONDS?  
 YES  NO  *(If "YES," indicate within how many calendar days after award in Item 12.B.)*

12B. CALENDAR DAYS  
5

13. ADDITIONAL SOLICITATION REQUIREMENTS:

- A. Sealed offers in original and 3 copies to perform the work required are due at the place specified in item 8 by 11/29/06 3:00 PM local time.
- B. An offer guarantee IS required.
- C. All offers are subject to the (1) work requirements, and (2) other provisions and clauses incorporated in the solicitation in full text or by reference.
- D. Offers providing less than 60 calendar days of Government acceptance after the date offers are due will not be considered and will be rejected.

**OFFER (Must be fully completed by offeror)**

14A. NAME, ADDRESS OF OFFEROR (Include ZIP Code)	15. TELEPHONE	(Fax)
	16. REMITTANCE ADDRESS (Include only if different than item 14.)	
CODE	FACILITY CODE	

17. The offeror agrees to perform the work required at the prices specified below in strict accordance with the terms of this solicitation, if this offer is accepted by the Government in writing within 60 calendar days after the date offers are due.

AMOUNTS | SEE SECTION B - SUPPLIES OR SERVICES AND PRICE/COSTS FOR SCHEDULE OF PRICES

18. The offeror agrees to furnish any required payment bonds.

19. ACKNOWLEDGMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the solicitation - give number and date of each.)	AMENDMENT NO.	DATE	AMENDMENT NO.	DATE

20A. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER	20B. SIGNATURE	20C. OFFER DATE
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**AWARD (To be completed by Government)**

21. ITEMS ACCEPTED

See Continuation Page for Items Awarded.

22. AMOUNT	23 ACCOUNTING AND APPROPRIATION
24. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)	ITEM 26
26. ADMINISTERED BY John F. Kennedy Space Center Construction Administration Branch John F. Kennedy Space Center, FL 32899 SteveParker (321) 867-2928	27. PAYMENT WILL BE MADE BY NASA/John F. Kennedy Space Center General Accounting GG-C-B2 Kennedy Space Center, FL 32899 (321) 867-2782 or (321) 867-8934

**CONTRACTING OFFICER WILL COMPLETE ITEM 28 OR 29 AS APPLICABLE**

<input type="checkbox"/> 28. NEGOTIATED AGREEMENT (Contractor is required to sign this document and return _____ copies to issuing office) Contractor agrees to furnish and deliver all items or perform all work requirements identified on this form and any other continuation sheets for the consideration stated in this contract. The rights and obligations of the parties to this contract shall be governed by (a) this contract, (b) the solicitation, and (c) the clauses, representations, certifications, and specifications incorporated by reference in or attached to this contract	<input type="checkbox"/> 29. AWARD (Contractor is not required to sign this document). Your offer on this solicitation is hereby accepted as to the items listed. This award consummates the contract, which consists of (a) the Government solicitation and your offer, and (b) this contract award. No further contractual document is necessary.
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30A. NAME OF CONTRACTOR OR PERSON AUTHORIZED TO SIGN	31A. NAME AND TITLE OF CONTRACTING OFFICER	
30B. SIGNATURE	31B. UNITED STATES OF AMERICA	28. AWARD DATE
30C. DATE		

Contract No.	Solicitation No. NNK06178270R	Req/PR No. 4200178270	Buyer Tyrone Frey
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Additional Information