

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30</i>				1. REQUISITION NUMBER 4200259244	PAGE 1 of 49
2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NO. NNJ09259244R	6. SOLICITATION ISSUE October 3, 2008	
7. FOR SOLICITATION INFORMATION CALL:	a. NAME Scott A. Stephens/Alice Jean Pursell	b. TEL. NO. (No collect calls) 281-792-7521/281-483-9027		8. OFFER DUE DATE/LOCAL TIME October 24, 2008/2:30 p.m.	
9. ISSUED BY: NASA Johnson Space Center, Institutional Procurement Office, Mail Code BJ4/Attn: Scott A. Stephens, Houston, TX 77058				CODE BJ4/JAI	

10. THIS ACQUISITION IS UNRESTRICTED
 SET ASIDE _____ % FOR
 SMALL BUSINESS SIC: 541990
 SMALL DISADV. BUSINESS SIZE \$6,000,000.00
 8(A)

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
 SEE SCHEDULE

12. DISCOUNT TERMS

13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13b. RATING **DO-C9**

14. METHOD OF SOLICITATION RFQ IFB RFP

15. DELIVER TO CODE _____
NASA Johnson Space Center
Aircraft Operations Division
Attn: Ken Baker/CC5
Houston, TX 77058

16. ADMINISTERED BY CODE _____
See Block 9

17a. CONTRACTOR/ OFFEROR CODE _____ FACILITY CODE _____

18a. PAYMENT WILL BE MADE BY CODE _____
NSSC Shared Services Center
Financial Management Division (FMD) Accounts Payable
Bldg 111, C. Road
Stennis Space Center MS 39529

TELEPHONE NO. _____

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK IS CHECKED SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QTY.	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Basic: November 1, 2008 – October 31, 2009				
1	Individual Trip Aviation Weather Forecasts and Flight Planning Display Information Service	12	Month	_____	_____
2	Minimum charge for fuel for international flights*	1	Time	_____	_____
3	Rate for domestic phone service	3	Patch	_____	_____
4	Rate for international phone service	1	Patch	_____	_____
5	Rate for Flight Plan Filing domestic*	3	Filing	_____	_____
6	Rate for Flight Plan Filing international*	2	Filing	_____	_____
7	Minimum charge for domestic communication services	1	Items	_____	_____
8	Minimum charge for international communication services	1	Items	_____	_____
9	Messages*	4	Units	_____	_____
<i>(Attach Additional Sheets as Necessary)</i>					

25. ACCOUNTING AND APPROPRIATION DATA
72CC11/6100.2570/72/FC503838/422607.07.01.03.01.0/7.05/000/2570/72/EXCX2
2008D/538A/1/2

26. TOTAL AWARD AMOUNT (For Govt. Use Only)

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QTY.	22. UNIT	23. UNIT PRICE	24. AMOUNT
10	Rate for providing handling arrangements for international flights	1	Times	_____	_____
11	Minimum charge for providing hotel reservation for international flights *	2	Times	_____	_____
12	Minimum charge for arranging diplomatic permits*	1	Permit	_____	_____
13	Navigational Charts	1	Each	_____	_____
	Option 1 November 1, 2009 – October 31, 2010				
14	Individual Trip Aviation Weather Forecasts and Flight Planning Display Information Service	12	Month	_____	_____
15	Minimum charge for fuel for international flights*	1	Time	_____	_____
16	Rate for domestic phone service	3	Patch	_____	_____
17	Rate for international phone service	1	Patch	_____	_____
18	Rate for Flight Plan Filing domestic*	3	Filing	_____	_____
19	Rate for Flight Plan Filing international*	2	Filing	_____	_____
20	Minimum charge for domestic communication services	1	Items	_____	_____
21	Minimum charge for international communication services	1	Items	_____	_____
22	Messages*	4	Units	_____	_____
23	Rate for providing handling arrangements for international flights	1	Times	_____	_____
24	Minimum charge for providing hotel reservation for international flights *	2	Times	_____	_____
25	Minimum charge for arranging diplomatic permits*	1	Permit	_____	_____
26	Navigational Charts	1	Each	_____	_____
	Option 2 November 1, 2010 – October 31, 2011				
27	Individual Trip Aviation Weather Forecasts and Flight Planning Display Information Service	12	Month	_____	_____
28	Minimum charge for fuel for international flights*	1	Time	_____	_____
29	Rate for domestic phone service	3	Patch	_____	_____
30	Rate for international phone service	1	Patch	_____	_____
31	Rate for Flight Plan Filing domestic*	3	Filing	_____	_____
32	Rate for Flight Plan Filing international*	2	Filing	_____	_____
33	Minimum charge for domestic communication services	1	Items	_____	_____
34	Minimum charge for international communication services	1	Items	_____	_____
35	Messages*	4	Units	_____	_____
36	Rate for providing handling arrangements for international flights	1	Times	_____	_____
37	Minimum charge for providing hotel reservation for international flights *	2	Times	_____	_____

*For evaluation purposes only. These services will only be ordered if required. The quantities listed in this form are merely for evaluation of the proposal, and do not represent actual services required.

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QTY.	22. UNIT	23. UNIT PRICE	24. AMOUNT
38	Minimum charge for arranging diplomatic permits*	1	Permit	_____	_____
39	Navigational Charts	1	Each	_____	_____

*For evaluation purposes only. These services will only be ordered if required. The quantities listed in this form are merely for evaluation of the proposal, and do not represent actual services required.

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(MS Word Mar 96)

Standard Form 1449 (10-95)
Prescribed by GSA - FAR (48 CFR) 53.212

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30</i>		REQUISITION NUMBER 4200102085	PAGE 3 of 46
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REF. FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATT. ADDENDA	<input checked="" type="checkbox"/> ARE	<input type="checkbox"/> ARE NOT ATT.	
<input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATT. ADDENDA	<input checked="" type="checkbox"/> ARE	<input type="checkbox"/> ARE NOT ATT.	
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>3</u> 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 HEREIN.		<input type="checkbox"/> 29. AWARD OF CONTRACT: _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5) INCLUDING ANY ADDITIONS CHANGES WHICH ARE SET FORTH HEREIN IS AS TO ITEMS:	
30a. SIGNATURE OF OFFEROR/CONTRACTOR		30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)	30c. DATE SIGNED
31a. UNITED STATES OF AMERICA (SIG. OF CONTRACTING OFFICER)		31b. NAME OF CONTRACT. OFFICER (TYPE OR PRINT)	31c. DATE SIGNED
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED.			
32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32c. DATE
33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NO.	35. AMT. VERIFIED CORRECT FOR	
36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER		
38. S/R ACCOUNT NO.	39. S/R VOUCHER NUMBER	40. PAID BY	
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	41b. SIGN. AND TITLE OF CERTIFYING OFFICER		41c. DATE
42a. RECEIVED BY (Print)	42b. RECEIVED AT (Location)	42c. DATE REC'D	42d. TOTAL CONTAINERS
Public reporting burden for this collection of information is estimated to average 45 minutes per response including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the FAR Secretariat (VRS). Office of Federal Acquisition Policy, GSA, Washington, DC 20405.			OMB No.: 9000-0136 Expires: 09/30/98