

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>Offeror to complete blocks 12, 17, 23, 24, &amp; 30</i>				1. REQUISITION NUMBER 4200333821		2. PAGE 1 OF 1	
2. CONTRACT NO. NNS10AA41D		3. AWARD/EFFECTIVE DATE Ref. Block 31c.		4. ORDER NUMBER NNS10AA42D		5. SOLICITATION NUMBER NNS10ZDA005R	
7. FOR SOLICITATION INFORMATION CALL		a. NAME MARVIN HORNE		b. TELEPHONE NUMBER (No collect calls) (228) 688-3528		8. OFFER DUE DATE/ LOCAL TIME 03/16/2010	
9. ISSUED BY NASA/John C. Stennis Space Center Office of Procurement Building 1100, RM 251H Stennis Space Center, MS 39529-6000				10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: __ % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> EMERGING SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESSES NAICS: <u>333911</u> SIZE STANDARD: <u>500</u> <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A)			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		<input checked="" type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING DO-C9	
15. DELIVER TO: Lawrence H Haselmaier NASA/John C. Stennis Space Center Stennis Space Center, MS 39529				16. ADMINISTERED BY SEE BLOCK 9			
17a. CONTRACTOR/OFFEROR		17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18a. PAYMENT WILL BE MADE BY			
19. ITEM NO.				20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY	
0001		The Contractor shall provide the below items in accordance with the terms and conditions of the main contract. CLIN 0001 and 0002 are funded by the American Recovery and Reinvestment ACT of 2009.		14		EA	
0002		Recovery, Deliver fourteen (14) Variable Frequency Drives (VFD) in accordance with the main contract's CLIN 0001 and Performance Work Statement (PWS).  Recovery, Delivery Charge – Three (3) VFDs shall be delivered within six (6) weeks after award of this delivery order. Eleven (11) VFDs shall be delivered within eight weeks after award of this delivery order.  <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>				LS	
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$			
<input checked="" 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 checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, 52.212-5 IS ATTACHED. ADDENDA				<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 <u>XX</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				<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	