# SOLICITATION, OFFER AND AWARD

| 1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) | RATING | PAGE OF PAGES |
|---|---|---|
| | | 1 / 68 |

| 2. CONTRACT NUMBER | 3. SOLICITATION NUMBER | 4. TYPE OF SOLICITATION | 5. DATE ISSUED | 6. REQUISITION/PURCHASE NUMBER |
|---|---|---|---|---|
| | NNL12438740R | ☐ SEALED BID (IFB)<br>☒ NEGOTIATED (RFP) | 08/09/2012 | |

7. ISSUED BY CODE LARC

NASA/Langley Research Center
5 Langley Blvd., Bldg. 2101
M/S 12
Hampton VA 23681-2199

8. ADDRESS OFFER TO (If other than Item 7)

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

**SOLICITATION**

9. Sealed offers in original and See Section L.15 copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if hand carried, in the depository located in Attachment 5, "Map & Directions" until 1430 EST *(Hour)* local time 09/13/2012 *(Date)*

CAUTION: LATE Submissions, Modifications, and Withdrawals: See Section L, Provision No. 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.

| 10. FOR INFORMATION CALL: | A. NAME | B. TELEPHONE (NO COLLECT CALLS) | | | C. E-MAIL ADDRESS |
|---|---|---|---|---|---|
| | | AREA CODE | NUMBER | EXT. | |
| | Drena J. McIntosh | 757 | 864-2198 | | drena.j.mcintosh@.nasa.gov |

**11. TABLE OF CONTENTS**


| (X) | SEC. | DESCRIPTION | PAGE(S) | (X) | SEC. | DESCRIPTION | PAGE(S) |
|---|---|---|---|---|---|---|---|
| | | PART I - THE SCHEDULE | | | | PART II - CONTRACT CLAUSES | |
| ☒ | A | SOLICITATION/CONTRACT FORM | 1-2 | ☒ | I | CONTRACT CLAUSES | 26-37 |
| ☒ | B | SUPPLIES OR SERVICES AND PRICES/COSTS | 3-4 | | | PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH. | |
| ☒ | C | DESCRIPTION/SPECS./WORK STATEMENT | 5 | ☒ | J | LIST OF ATTACHMENTS | 38 |
| ☒ | D | PACKAGING AND MARKING | 6-7 | | | PART IV - REPRESENTATIONS AND INSTRUCTIONS | |
| ☒ | E | INSPECTION AND ACCEPTANCE | 8-9 | ☒ | K | REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS | 39-46 |
| ☒ | F | DELIVERIES OR PERFORMANCE | 10-11 | | | | |
| ☒ | G | CONTRACT ADMINISTRATION DATA | 12-18 | ☒ | L | INSTRS., CONDS., AND NOTICES TO OFFERORS | 47-62 |
| ☒ | H | SPECIAL CONTRACT REQUIREMENTS | 19-25 | ☒ | M | EVALUATION FACTORS FOR AWARD | 63-68 |


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

**NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.**

12. In compliance with the above, the undersigned agrees, if this offer is accepted within _____ calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.

| 13. DISCOUNT FOR PROMPT PAYMENT *(See Section I, Clause No. 52.232.8)* | 10 CALENDAR DAYS (%) | 20 CALENDAR DAYS (%) | 30 CALENDAR DAYS (%) | CALENDAR DAYS (%) |
|---|---|---|---|---|
| | | | | |

| 14. ACKNOWLEDGEMENT OF AMENDMENTS *(The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated):* | AMENDMENT NO. | DATE | AMENDMENT NO. | DATE |
|---|---|---|---|---|
| | | | | |
| | | | | |

15A. NAME AND ADDRESS OF OFFEROR — CODE — FACILITY

16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER *(Type or print)*

| 15B. TELEPHONE NUMBER | | | 15C. CHECK IF REMITTANCE ADDRESS | 17. SIGNATURE | 18. OFFER DATE |
|---|---|---|---|---|---|
| AREA CODE | NUMBER | EXT. | ☐ IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE. | | |

**AWARD** *(To be completed by government)*

| 19. ACCEPTED AS TO ITEMS NUMBERED | 20. AMOUNT | 21. ACCOUNTING AND APPROPRIATION |
|---|---|---|
| | | |

22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION:
☐ 10 U.S.C. 2304 (c) ( ) ☐ 41 U.S.C. 253 (c) ( )

23. SUBMIT INVOICES TO ADDRESS SHOWN IN *(4 copies unless otherwise specified)* — ITEM

24. ADMINISTERED BY *(If other than Item 7)* CODE

25. PAYMENT WILL BE MADE BY CODE

26. NAME OF CONTRACTING OFFICER *(Type or print)*

Octavia Hicks

27. UNITED STATES OF AMERICA

*(Signature of Contracting Officer)*

28. AWARD DATE

IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.

NAME OF OFFEROR OR CONTRACTOR

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|---|---|---|---|---|---|
| | INCO TERMS 2: Destination<br>Delivery Location Code: LARC<br>NASA/ Langley Research Center<br>Hampton VA 23681-2199 USA | | | | |
| 001 | IDIQ FFP Delivery Orders | | | | |
| 002 | IDIQ CPFF Delivery Orders | | | | |