

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER 4200471642	2. PAGE OF 1   10		
2. CONTRACT NO. NNS13AA58C	3. AWARD/EFFECTIVE DATE See Block 31c	4. ORDER NUMBER	5. SOLICITATION NUMBER NNS13471642R	6. SOLICITATION ISSUE DATE 5/3/2013			
7. FOR SOLICITATION INFORMATION CALL	a. NAME Carol Thibodeau Burnside		b. TELEPHONE NUMBER (No collect calls) (228) 688-1638	8. OFFER DUE DATE/ LOCAL TIME 05/22/2013 1530 LT			
9. ISSUED BY  NASA/Stennis Space Center Office of Procurement Building 1100 RM 251H Stennis Space Center MS 39529-6000	CODE	SSC	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESSES <input type="checkbox"/> SERVICE-DISABLED VETERAN- OWNED SMALL BUSINESS	<input type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB <input type="checkbox"/> 8(A)	<input checked="" type="checkbox"/> SET ASIDE: 100 % FOR:  NAICS: 334513 SIZE STANDARD: 500 Empl.		
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING			
15. DELIVER TO:  NASA/Stennis Space Center Stennis Space Center MS 39529-6000	CODE	SSC	16. ADMINISTERED BY  NASA/Stennis Space Center Office of Procurement Building 1100 RM 251H Stennis Space Center MS 39529-6000	14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP			
17a. CONTRACTOR/OFFEROR  DUNS: _____ CAGE: _____ PHONE: _____	CODE		18a. PAYMENT WILL BE MADE BY  NASA/Shared Services Center Financial Management Division (FMD) Accounts Payable Bldg 1111, C. Road Stennis Space Center, MS 39529 nssc-accountspayable@nasa.gov	17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			
19. ITEM NO.			20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
001			Delivery of 2-EA Liquid Oxygen (LOX) Turbine Flow Meters in accordance with the Statement of Work and Specification as noted herein  Continued ... (Use Reverse and/or Attach Additional Sheets as Necessary)	2	EA	\$ _____	\$ _____
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 checked="" 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>1</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. <u>NNS13471642R</u> OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: <u>001</u>			
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	
				Carol T. Burnside			

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**STANDARD FORM 1449 (REV. 2/2012)**  
Prescribed by GSA – FAR (48 CFR) 53.212

\* Award and Accounting and Appropriation Data to be filled in upon contract award.