

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30</i>				1. REQUISITION NUMBER		PAGE OF 1 39		
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER		5. SOLICITATION NUMBER NND13474050R		6. SOLICITATION ISSUE DATE	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Jim Kitahara			b. TELEPHONE NUMBER (No collect calls) (661) 276-5355		8. OFFER DUE DATE/LOCAL TIME 08/20/2013 1630 LT	
9. ISSUED BY NASA/Dryden Flight Research Center P.O. Box 273 M/S 1422 Edwards CA 93523-0273			CODE DFRC	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100.00 % FOR: <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS WOMEN-OWNED SMALL BUSINESS <input type="checkbox"/> (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB <input type="checkbox"/> 8(A) NAICS: 336411 SIZE STANDARD: 1,500				
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/Dryden Flight Research Center P.O. Box 273 Edwards CA 93523-0273			CODE DFRC	16. ADMINISTERED BY NASA/Dryden Flight Research Center P.O. Box 273 M/S 1422 Edwards CA 93523-0273				
17a. CONTRACTOR/OFFEROR		CODE	FACILITY CODE	18a. PAYMENT WILL BE MADE BY				CODE
TELEPHONE NO.				<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT	
001	INCO TERMS 2: Origin Baseline Services -- DC-8 Heavy C Check Inspection, Maintenance, R&R Landing Gear, R&R Insulation Blankets, Paint Services, and Delivery of Technical Data and Reports IAW the SOW. NOTE: This is a fixed-price line item for completion of all baseline services. The fixed-price for baseline services proposed shall <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>			1	JB			
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, FAR 52.212-5 IS ATTACHED. ADDENDA				<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.				
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>2</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		
				Jim E. Kitahara				

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	be filled in on block 23 unit price & block 24 amount of the contract schedule. The deposit amount (if any) is to hold the DC-8 C-Check production line position. This amount shall be deducted from the fixed unit price upon completion of services. Deposit (if applicable):\$ _____				
002	Over and Above -- As Required Conditional Maintenance (Touch Labor). The Conditional Maintenance Hours are 5000 Hours (Estimated). NOTE: This is an Over and Above Line Item. The above hours are estimated for pricing and evaluation purposes only. Actual hours may or may not exceed this amount depending upon condition of the aircraft upon inspection. Actual hours ordered and total payment will be in accordance with the "conditional maintenance over & above procedures" contained in this contract. Prospective contractors are required to propose a fully burdened (labor/overheads/profit) fixed hourly rate for conditional maintenance labor in the block 23 unit price of the contract schedule. Do not complete (e.g. leave blank) the block 24 amount of the contract schedule.	5000	HR		
003	Over and Above As Required - Engineering Services Hours. The Quantity of Engineering Services Continued ...	1000	HR		

32a. QUANTITY IN COLUMN 21 HAS BEEN

RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
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38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (<i>Print</i>)	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT (<i>Location</i>)
		42c. DATE REC'D (<i>YY/MM/DD</i>)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
004	<p>Hours is 1000 Hours (Estimated).</p> <p>NOTE: This is an Over and Above Line Item. The hours are to cover such engineering tasks as designated engineering representative (DER) services, engineering design, and other miscellaneous engineering requirements. The above hours are estimated for pricing and evaluation purposes only. Actual hours may or may not exceed this amount depending upon condition of the aircraft upon inspection. Actual hours ordered and total payment will be in accordance with the "conditional maintenance over & above procedures" contained in this contract. Prospective contractors are required to propose a fully burdened (labor/overheads/profit) fixed hourly rate for Engineering Services in the block 23 unit price of the contract schedule. Do not complete (e.g. leave blank) the block 24 amount of the contract schedule.</p> <p>Over and Above -- As Required Fabrication/Backshop Labor Hours. The Quantity of Fabrication/Backshop Hours are 1500 Hours (Estimated).</p> <p>NOTE: This is an Over and Above Line Item. The hours are to cover backshop fabrication requirements. The above hours are estimated for pricing and evaluation purposes only. Actual hours may or may not exceed this amount depending upon condition of the aircraft upon inspection. Actual hours ordered and total payment will be in accordance with the "conditional maintenance over & above procedures" contained in this contract. Prospective contractors are required to propose a fully burdened (labor/overheads/profit) fixed hourly rate for Fabrication/Backshop labor in the block 23 unit price of the contract schedule. Do not complete (e.g. leave blank) the block 24 amount of the contract schedule.</p>	1500	HR		
005	<p>Over and Above -- As Required Conditional Maintenance Requirements Parts and Material. Maximum Amount of dollars is \$675,000.00 (Estimated).</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NOTE: This is a Requirements Line Item. The above maximum amount of parts and materials plus fixed material handling adder are estimated for pricing and evaluation purposes only. Actual parts and material amounts may or may not exceed this amount depending upon condition of the aircraft upon inspection. Actual material requirements and total payment will be in accordance with the "conditional maintenance over & above procedures" contained in this contract. Prospective contractors are required to propose a fixed material-handling adder rate (as applicable) for vendor/outside source parts and material. The material handling adder will be used to negotiate the final fixed-price amount for the conditional maintenance over and above parts and material. *Propose a Fixed Material Handling Adder Percentage (as applicable):</p> <p>_____</p> <p>**Base conditional maintenance over and above outside source parts and material for parts and material is defined as vendor invoice amount (Cost-No-Fee) plus applicable material handling adder.</p>				