SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS

OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER

PAGE 1 OF 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: 08/15/2013 1630 LT

9. ISSUED BY CODE DFRC

NASA/Dryden Flight Research Center
P.O. Box 273 M/S 1422
Edwards CA 93523-0273

10. THIS ACQUISITION IS ☐ UNRESTRICTED OR ☒ SET ASIDE: 100.00 % FOR:

☒ SMALL BUSINESS
☐ HUBZONE SMALL BUSINESS
☐ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS
☐ WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM
☐ EDWOSB
☐ 8(A)

NAICS: 336411

SIZE STANDARD: 1,500

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

14. METHOD OF SOLICITATION
☐ RFQ ☐ IFB ☒ RFP

15. DELIVER TO CODE DFRC

NASA/Dryden Flight Research Center
P.O. Box 273
Edwards CA 93523-0273

16. ADMINISTERED BY CODE DFRC

NASA/Dryden Flight Research Center
P.O. Box 273 M/S 1422
Edwards CA 93523-0273

17a. CONTRACTOR/ OFFEROR CODE

FACILITY CODE

TELEPHONE NO.

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

18a. PAYMENT WILL BE MADE BY CODE

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

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	INCO TERMS 2: Origin				
001	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.	1	JB		
	NOTE: This is a fixed-price line item for completion of all baseline services. The fixed-price for baseline services proposed shall				

(Use Reverse and/or Attach Additional Sheets as Necessary)

25. ACCOUNTING AND APPROPRIATION DATA

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

☒ 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ☒ ARE ☐ ARE NOT ATTACHED.

☐ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ☐ ARE ☐ ARE NOT ATTACHED.

☒ 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 2 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.

☐ 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)*: Jim E. Kitahara

31c. DATE SIGNED

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

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT	37. CHECK NUMBER
☐ PARTIAL ☐ FINAL			☐ COMPLETE ☐ PARTIAL ☐ FINAL	

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY *(Print)*	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT *(Location)*	
		42c. DATE REC'D *(YY/MM/DD)*	42d. TOTAL CONTAINERS

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Hours are 2000 Hours (Estimated). 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.				
004	Over and Above -- As Required Fabrication/Backshop Labor Hours. The Quantity of Fabrication/Backshop Hours are 1500 Hours (Estimated). 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.	1500	HR		
005	Over and Above -- As Required Conditional Maintenance Requirements Parts and Material. Maximum Amount of dollars is $675,000.00 (Estimated). Continued ...				

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	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): _____ **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.				