

SOLICITATION, OFFER AND AWARD		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)		RATING DO-C9	PAGE 1 OF 186
2. CONTRACT NO. NNJ14RA02C	3. SOLICITATION NO. NNJ13476977R	4. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)		5. DATE ISSUED 07/11/2013	6. REQUISITION/PURCHASE NO. 4200476977
7. ISSUED BY NASA/Johnson Space Center Attn: Jalisa Sims/BR 2101 NASA Parkway Houston, TX 77058-3696		CODE BH2	8. ADDRESS OFFER TO (If other than Item 7) Refer to Section L.9 of this Solicitation		

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

SOLICITATION

9. Refer to Section L.9, Proposal Marking and Delivery, Section L.14, Instructions for Proposal Preparation, Table L-2, Overview of Proposal Volumes, Page Limitations, Proposal Copies, and Due Dates. 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 Jalisa Sims	B. TELEPHONE NO. (NO COLLECT CALLS)		C. EMAIL ADDRESS Jalisa.C.Sims@nasa.gov
		AREA CODE (281)	NUMBER 792-7522	EXT. N/A

11. TABLE OF CONTENTS

(X)	.SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
PART I – THE SCHEDULE				PART II – CONTRACT CLAUSES			
<input checked="" type="checkbox"/>	A	SOLICITATION/CONTRACT FORM	A1-A5	<input checked="" type="checkbox"/>	I	CONTRACT CLAUSES	I1-I10
<input checked="" type="checkbox"/>	B	SUPPLIES OR SERVICES AND PRICES/COSTS	B1-B3	PART III – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
<input checked="" type="checkbox"/>	C	DESCRIPTION/SPECS./WORK STATEMENT	C1-C6	<input checked="" type="checkbox"/>	J	LIST OF ATTACHMENTS	J1-J-10-1
<input checked="" type="checkbox"/>	D	PACKAGING AND MARKING	D1	PART IV – REPRESENTATIONS AND INSTRUCTIONS			
<input checked="" type="checkbox"/>	E	INSPECTION AND ACCEPTANCE	E1-E2	<input checked="" type="checkbox"/>	K	REPRESENTATIONS, CERTIFICATIONS AND	K1-K17
<input checked="" type="checkbox"/>	F	DELIVERIES OR PERFORMANCE	F1-F3			OTHER STATEMENTS OF OFFERORS	
<input checked="" type="checkbox"/>	G	CONTRACT ADMINISTRATION DATA	G1-G6	<input checked="" type="checkbox"/>	L	INSTRS., CONDS., AND NOTICES TO OFFERORS	L1-L-05-01
<input checked="" type="checkbox"/>	H	SPECIAL CONTRACT REQUIREMENTS	H1-H8	<input checked="" type="checkbox"/>	M	EVALUATION FACTORS FOR AWARD	M1-M6

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 180 calendar days 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. ACKNOWLEDGMENT 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

15. NAME AND ADDRESS OF OFFEROR	CODE	FACILITY	16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)
---------------------------------	------	----------	---

15B. TELEPHONE NO. (Include area code)	15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE – ENTER <input type="checkbox"/> SUCH ADDRESS IN SCHEDULE	17. SIGNATURE	18. OFFER DATE
--	--	---------------	----------------

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 <input type="checkbox"/> 10 U.S.C. 2304(c) () <input type="checkbox"/> 41 U.S.C. 253(c) ()	23. SUBMIT INVOICES TO ADDRESS SHOWN IN: (4 copies unless otherwise specified)	ITEM G.7
--	--	--------------------

24. ADMINISTERED BY (If other than Item 7)	CODE	25. PAYMENT WILL BE MADE BY NASA Shared Services Center (NSSC), Financial Management Division (FMD) - Accounts Payable, Bldg 1111, C. Road, Stennis Space Center, MS 39529	CODE
--	------	--	------

26. NAME OF CONTRACTING OFFICER (Type or print) Cynthia Maclean	27. UNITED STATES OF AMERICA <i>(Signature of Contracting Officer)</i>	28. AWARD DATE
---	---	----------------

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