

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS**  
**OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30**

1. REQUISITION NO. 4200473781 PAGE 1 OF  
 2. CONTRACT NO. 3. AWARD/EFFECTIVE DATE 4. ORDER NO. 5. SOLICITATION NO. NNJ13473781R 6. SOLICITATION ISSUE DATE 1/8/14

7. FOR SOLICITATION INFORMATION CALL  7a. NAME **Homero Rangel** 7b. TELEPHONE NO. (281) 244-6962 8. OFFER DUE DATE/LOCAL TIME 2/13/14 2:00 CST

9. ISSUED BY CODE **JSC** 10. THIS ACQUISITION IS  
 NASA/Johnson Space Center  
 Attn: Jason C. Phillips  
 2101 NASA Parkway  
 Houston, TX 77058-3696  
 UNRESTRICTED OR  SET ASIDE 100 % FOR  
 SMALL BUSINESS  
 HUBZONE SMALL BUS.  
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS  
 NAICS: 561730  
 SIZE STANDARD: \$7M  8(A)  EMERGING SMALL BUSINESS

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 **DC-09**  
 14. METHOD OF SOLICITATION  RFQ  IFB  RFP

15. DELIVER TO CODE **JSC** 16. ADMINISTERED BY CODE **JSC**  
 NASA/Johnson Space Center  
 2101 NASA Parkway  
 Houston, TX 77058-3696  
 NASA/Johnson Space Center  
 Attn: Jason C. Phillips  
 2101 NASA Parkway  
 Houston, TX 77058-3696

17a. CONTRACTOR/OFFEROR CODE FACILITY CODE 18a. PAYMENT WILL BE MADE BY CODE **NSSC**  
 NASA/Shared Services Center - Accounts Payable  
 Bldg 1111, C Road  
 Stenis Space Center, MS 39529-6000, or  
 NSSC-AccountsPayable@nasa.gov

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER  18b. SUBMIT INVOICES TO ADDRESS SHOW IN BLOCK 18a UNLESS BLOCK ON RIGHT IS CHECKED  SEE ADDENDUM

| 19. ITEM NO. | 20. SCHEDULE OF SUPPLIES/SERVICES   | 21. QUANTITY | 22. UNIT | 23. UNIT PRICE | 24. AMOUNT |
|--------------|---|--------------|----------|----------------|------------|
| 001          | Grounds Maintenance and Pest-control Services (GMAPS) in accordance with the GMAPS Statement of Work (SOW). | 1            | LO       |                |            |

25. ACCOUNTING AND APPROPRIATION DATA 26. TOTAL AWARD AMOUNT (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 4 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 HEREIN.  29. AWARD OF CONTRACT: REFERENCE 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) 31c. DATE SIGNED  
 Jason C. Phillips

| 19.<br>ITEM NO. | 20.<br>SCHEDULE OF SUPPLIES/SERVICES | 21.<br>QUANTITY | 22.<br>UNIT | 23.<br>UNIT PRICE | 24.<br>AMOUNT |
|-----------------|--------------------------------------|-----------------|-------------|-------------------|---------------|
|                 |                                      |                 |             |                   |               |

32a. QUANTITY IN COLUMN 21 HAS BEEN

RECEIVED   
 INSPECTED   
 ACCEPTED AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED \_\_\_\_\_

|  |           |   |
|--|-----------|---|
| 32b. SIGNATURE OF AUTHORIZED GOVT REPRESENTATIVE | 32c. DATE | 32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE |
|--|-----------|---|

|   |   |
|---|---|
| 32e. MAILING ADDRESS OF AUTHORIZED GOVT. REPRESENTATIVE | 32f. TELEPHONE NO. OF AUTHORIZED GOV'T REPRESENTATIVE |
|   | 32g. EMAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE    |

|   |                 |                                 |  |               |
|---|-----------------|---------------------------------|--|---------------|
| 33. SHIP NO.<br><br><input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | 34. VOUCHER NO. | 35. AMOUNT VERIFIED CORRECT FOR | 36. PAYMENT<br><br><input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | 37. CHECK NO. |
|---|-----------------|---------------------------------|--|---------------|

|                     |                 |             |
|---------------------|-----------------|-------------|
| 38. S/R/ACCOUNT NO. | 39. VOUCHER NO. | 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             |

BACK

Standard Form 1449 (REV. 3/2005)

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| 2. CONTRACT NO. | 4. ORDER NO. |
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