

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

1. REQUISITION NO. 4200516345 PAGE 1 OF 43
 2. CONTRACT NO. NNJ14RN73B
 3. AWARD/EFFECTIVE DATE
 4. ORDER NO.
 5. SOLICITATION NO. NNJ14516345R
 6. SOLICITATION ISSUE DATE 8/13/14

7. FOR SOLICITATION INFORMATION CALL  7a. NAME **Sylvia Aragon**
 7b. TELEPHONE NO. (281) 244-5178
 8. OFFER DUE DATE/LOCAL TIME 9/3/14 / 4:30 p.m. LT

9. ISSUED BY CODE **JSC**
NASA/Johnson Space Center
Attn: Scott Stephens/BR3
2101 NASA Parkway
Houston, TX 77058-3696

10. THIS ACQUISITION IS
 UNRESTRICTED OR SET ASIDE _____ % FOR
 SMALL BUSINESS
 HUBZONE SMALL BUS.
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS
 8(A) EMERGING SMALL BUSINESS
 NAICS: 541990
 SIZE STANDARD: \$14,000,000

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 **DO=C9**

14. METHOD OF SOLICITATION
 RFQ IFB RFP

15. DELIVER TO CODE
NASA/Johnson Space Center
2101 NASA Parkway
Houston, TX 77058-3696

16. ADMINISTERED BY CODE **JSC**
See Block no. 9

17a. CONTRACTOR/OFFEROR CODE FACILITY CODE
NASA Shared Services Center
Financial Management Division - Accounts Payable
Building 1111, C. Road
Stennis Space Center, MS 39529

18a. PAYMENT WILL BE MADE BY CODE **SSC**

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
1	Contract Year 1: 11/1/2014 - 10/31/2015 See attached schedule for Item 001 sub-items	TBD			
2	Contract Year 2: 11/1/2015 - 10/31/016 See attached schedule for Item 002 sub-items. Continued . . .	TBD			

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 1 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
Scott Stephens

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
3	<p>Contract Year 3: 11/1/2016 - 10/31/2017 See attached schedule for Item 003 sub-items.</p> <p>In accordance with clause 52.216-22 "indefinite Quantity," the quantity of services designated as minimum is 1 international deployment.</p> <p>In accordance with clause 52.216-22 "indefinite Quantity," the quantity of services designated as maximum is \$3,000,000.00.</p>	TBD			

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. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NO.	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <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	42d. TOTAL CONTAINERS
-----------------	-----------------------

2. CONTRACT NO. NNJ14RN73B	4. ORDER NO.
-------------------------------	--------------
