

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

1. REQUISITION NUMBER: **4200530582** PAGE 1 OF
 2. CONTRACT NO.: **NNJ15GK06P** 3. AWARD/EFFECTIVE DATE: **See Block 31c** 4. ORDER NUMBER: _____ 5. SOLICITATION NUMBER: **NNJ15530582Q** 6. SOLICITATION ISSUE DATE: **12/12/2014**

7. FOR SOLICITATION INFORMATION CALL:  a. NAME: **Sophia Mo** b. TELEPHONE NUMBER (No collect calls): **281-792-7877** 8. OFFER DUE DATE/LOCAL TIME: **1/14/15, COB**

9. ISSUED BY: **NASA Johnson Space Center**
ISS Procurement Office/Code BG
Attn: Sophia Mo
2101 NASA Parkway
Houston, TX 77058 CODE: _____ 10. THIS ACQUISITION IS UNRESTRICTED OR SET ASIDE: **100** % FOR:
 SMALL BUSINESS WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM NAICS:
 HUBZONE SMALL BUSINESS EDWOSB SIZE STANDARD:
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS 8 (A)

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: **NASA-JSC Attn: Transportation Office Bldg. 420**
2101 NASA Parkway, Houston, TX 77058-3696
C/o: Peggy Carruthers/OX CODE: _____ 16. ADMINISTERED BY: **NASA-JSC, Sophia Mo/BG**
2101 NASA Parkway, Houston, TX 77058-3696 CODE: _____

17a. CONTRACTOR/OFFEROR: _____ FACILITY CODE: _____ 18a. PAYMENT WILL BE MADE BY: **NASA Shared Services Center (NSSC)**
FMD - Accounts Payable
Bldg. 111, C Road
Stennis Space Center, MS 39529 CODE: _____

TELEPHONE NO.: _____ 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: SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
1	1:100 Scale Model of International Space Station, standard edition with heavy duty custom designed transit case made out of aluminum lining, locks and latches, custom foam lining and casters with breaks. Shipping and Handling for 1:100 Scale Models. <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>				

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 **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 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: _____

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
2	1:144 Scale Model of International Space Station, standard edition with heavy duty custom designed transit case made out of aluminum lining, locks and latches, custom foam lining and casters with breaks. Shipping and Handling for 1:144 Scale Models.				
3	1:50 Scale Model of International Space Station, standard edition with heavy duty custom designed transit case made out of aluminum lining, locks and latches, custom foam lining and casters with breaks. Shipping and Handling for 1:50 Scale Models.				

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 NO.	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>)
		42d. TOTAL CONTAINERS