

## Natural Gas – Building 35

### SCOPE OF WORK

It is the desire of the U.S. Federal Government to secure the lowest cost for natural gas supply and the transportation of such natural gas supply to Federal facilities utilizing the most direct pipeline into the serving Local Distribution Company (LDC). The National Aeronautics and Space Administration's Goddard Space Flight Center (NASA/GSFC) is issuing this Request for Quotation (RFQ) for the pricing of natural gas supply, transportation, and delivery (including any/all directly related ancillary and/or incidental services necessary) of natural gas supply for the NASA GSFC, Building 35. The facility estimated usage data are provided on the monthly usage sheet; the total annual estimated usage is 93,000 therms. The period of performance will consist of a base period, May 1, 2015 through September 30, 2015 and one option period, October 1, 2015 through October 31, 2016 for the generation and transmission of natural gas to the NASA/GSFC in Greenbelt, MD.

The Contractor shall be responsible for the following duties:

- a) Supply of firm natural gas supply for delivery to NASA/GSFC, Building 35 including LDC, interstate and intrastate pipeline losses;
- b) Manage, nominate and schedule transportation service with the Local Distribution Company (LDC) to the city gate and manage the gas to the burner tip for the NASA/GSFC, Building 35 account;
- c) Communicate directly with the LDC to balance scheduled and actual receipt and delivery of NASA/GSFC's Building 35 gas pursuant to the LDC's Transportation Service Agreement and this purchase order;
- d) Coordinate its actions with the LDC and the agency point of contact for the NASA/GSFC account; and
- e) Perform all other incidentals necessary to execute the duties set forth in subsections a), b), c) and d) above.

### GAS SUPPLY

The terms and conditions of this agreement will govern only a Firm account, as specified by the LDC rate class designations. The supply of natural gas to be provided to the NASA/GSFC Building 35 account shall be a fixed and/or indexed price for the facility's full requirements/usage for the term specified for all gas supply and pricing herein.

The Contractor shall be required to include any information on the invoice other than the firm fixed (\$/therm) as itemized line items.

An account is defined by account number and not street address. Since Building 35 is a new facility—new natural gas usage, the total monthly usage has been calculated using the total potential usage based on the building square footage and boilers size. The usage for each month will be used for balancing to contract volumes. The contractor will be responsible for providing NASA/GSFC with documentation (e.g. invoices, sales receipts, purchase receipts, etc.) clearly identifying costs.

The supply of natural gas to be provided to NASA/GSFC account shall be one hundred percent (100%) usage, full requirements, firm fixed price with no guaranteed usage/volumes to the contractor and no usage restrictions to the Government. The Government shall be invoiced monthly on actual usage at the awarded purchase order rate based on dollars per therm (\$/therm), with unlimited usage. During any month of delivery for the term of the purchase order, the Government may over or under burn the estimated quantities as specified by month for the account. In both over burn and under burn scenarios, the Government shall be invoiced at the awarded purchase order price (\$/therm) for actual usage. For example, if the Government burned 50% of the monthly estimated usage, the Government shall be invoiced at the awarded purchase order price (\$/therm) multiplied by actual usage. If the Government burned 150% of the monthly estimated usage, the Government shall be invoiced at the awarded purchase price (\$/therm) multiplied by actual usage.

