SOLICITATION/CONTRACT/ORDER FOR COMMERCONFEROR TO COMPLETE BLOCKS 12, 17, 23, 24,						GIAL ITEM					PAGE 1 OF		
2. CONTRACT NO. 3. AWARD/EFFECTIVE								25419	188				
NNJ09JA02B			ARDIEFFECTIVE DATE 4. UKU			ek nu.			SITATION NO.		6. SOLICITATION ISSUE DATE		
		7a, NA	* * * * * * * * * * * * * * * * * * *						3225419R	7/28/0	*******************		
7. FOR SOLI INFORMA	CITATION TION CALL	, ra. IVA		DeNardo	Nardo						3/28/08 1:30 CDT		
9. ISSUED BY	7 (	ODE	BJ			UISITION IS	T/w/	7 .	w 5	W. 201 VV	3.JV	Service Services	
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Institutional Procurement Office/BJ 2101 NASA Parkway				***	NAICS: 561410			SMALL BUSINESS					
Houston, TX 77058-3696				200				HUBZONE SMALL BUS.					
			NAIC					SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS					
				SIZE	STANDA	RD: \$6.5M		X		IIVESS EMERGING :	SMALL B	USINESS	
	11. DELIVERY FOR FOB 12.			, , , , , , , , , , , , , , , , , , ,	13a. THIS CONTRACT IS RATED ORDER UND DPAS (15 CFR 700)				13b. RATING				
DESTINATION UNLESS BLOCK IS MARKED									N/A				
SFE	SEE SCHEDULE								14. METHOD OF SOLICITATION				
		***************************************							RFQ	IF8	X	RFP	
15. DELIVER		ODE	BJ	16. AE	MINISTE	RED BY				CC	DE B.	J	
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17a. CONTRA	IX 77058-36	90			Houston, TX 77058-3696							P-P-1/1/////-/	
OFFERO			FACILITY COL		18e. PAYMENT WILL BE MADE BY CODE								
				INAS	NASA Shared Services Center (NSSC) Financial Management Division (FMD) - Accounts Payable								
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						ce Center,		529	i				
175. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. S	18b. SUBMIT INVOICES TO ADD UNLESS BLOCK ON RIGHT				OW IN BLOCK	< 18a	SEE ADDENDUM		
19. ITEM NO.	20. O. SCHEDULE OF SUPPLIE:			IES/SERV	S/SERVICES QU			Y	22 23. UNIT UNIT PRICE		Al	24. MOUNT	
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X 27a. SOLICI	TATION INCORPORATE	S BY REF	ERENCE FAR 52.2	12-1, 52.212-	4. FAR 52.2	12-3 AND 52.212-	5 ARE ATTA	CHED.	ADDENDA >	S ARE	ARE NOT	ATTACHED	
Z7b. CONTR	RACT/PURCHASE ORDI	ER INCOR	PORATES BY REFE	RENCE FAF	8 52 212-4. F	AR 52.212-5 IS A	TTACHED.		ADDENDA 2	ARE	ARE NOT	ATTACHED	
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN  COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL  29. AWARD OF CONTRACT: REFERENCE  OFFER DATED													
	ISSUING OFFICE, CON FORTH OR OTHERWIS						FER ON SO		NON (BLOCK 5), IP			OR CHANGES	
SHEETS SU	IBJECT TO THE TERMS	AND CO	IDITIONS SPECIFIÉ	D HEREIN.		WHICH A	RE SET FOR	TH HE	REIN, IS ACCEPT	ED AS TO ITEMS	:		
30a. SIGNATURE OF OFFEROR/CONTRACTOR						31a. UNITED STATES OF AMERICA (Signature of Contracting Office					Micer)		
30b. NAME AND TITLE OF SIGNER (Type or Print) 30c. DA				x. DATE	DATE SIGNED 31b. NAME OF CO Venessa Jank			ONTRACTING OFFICER (Typ			31c. DA	TE SIGNED	
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RECEIVED	RECEIVED INSPECTED ACCEPTED AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED											
32b. SIGNATURE OF AUTHORIZED GOVT 32 REPRESENTATIVE					32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNME REPRESENTATIVE							
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32e. MAILING ADDRESS OF AUTHORIZED GOVT. REPRESENT				AIIVE	32f. TELEPHONE NO. OF AUTHORIZED GOVT REPRESENTATIVE							
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33. SHIP NO.		34. VOUCHER NO.	35. AMOUNT CORRECT F		36. 1	PAYMENT	Parel of Parel Assessment Control of Control		and the state of t	37. CHECK NO.		
PARTIAL	· · · · · · · · · · · · · · · · · · ·			PETERPETER		COMPLETE PARTIAL FINAL						
38. S/R/ACCOUN	IT NO.	39. VOUNCHER ?	<b>10</b> .	40. PAII	) BY							
41a. I CERTIF	Y THIS ACC	DUNT IS CORRECT A	ND PROPER	FOR PAYME	ENT	42a. RECEIVED	BY (Print)					
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				41c. DA	TE	42b. RECEIVED	tb. RECEIVED AT (Location)					
				Salahan da		42c. DATE REC	DATE REC'D 42d. TOTAL CONTAINERS			CONTAINERS		
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