

SOLICITATION, OFFER AND AWARD

1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350) RATING

DO-C9 PAGE SEE SECTION 11 BELOW

2. CONTRACT NO. NNJ13HA01C	3. SOLICITATION: NNJ11379802R	4. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	5. DATE ISSUED See Block 29	6. REQUISITION/PURCHASE NO. 4200463007/4200465521
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7. ISSUED BY
NASA/Johnson Space Center
3H2/ Miyoshi Thompson
2101 NASA Parkway Office
Houston, TX 77058-3696

CODE **BH2**

8. ADDRESS OFFER TO (If other than item 7)
(Refer to Section L.17 of the Invitation)

APPROVED

[Signature]

JSC PROCUREMENT OFFICER

2/8/13
DATE

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder" SOLICITATION

9. Sealed offers in original and copies for furnishing the supplies or services in the Schedule will be received at the place specified and in accordance with provision L.17 - "Proposal Marking and Delivery", L.23- "Instructions for Proposal Preparation", Table L-1, "Proposal Volume and Page Limitation", and Table L-2, "Proposal Copies and Due Dates"

All offers are subject to all terms and conditions contained in this solicitation.

10. FOR INFORMATION CALL:	A. NAME Miyoshi Thompson	B. TELEPHONE NO. (NO COLLECT CALLS) AREA CODE 281 NUMBER 244-1683 EXT.	C. EMAIL ADDRESS Miyoshi.thompson-1@nasa.gov
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PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
<input checked="" type="checkbox"/>	A	SOLICITATION/CONTRACT FORM		<input checked="" type="checkbox"/>	I	CONTRACT CLAUSES	I.1
<input checked="" type="checkbox"/>	B	SUPPLIES OR SERVICES AND PRICES/COSTS	B.1	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
<input checked="" type="checkbox"/>	C	DESCRIPTION/SPECS/WORK STATEMENT	C.1	<input checked="" type="checkbox"/>	J	LIST OF ATTACHMENTS	J.1
<input checked="" type="checkbox"/>	D	PACKAGING AND MARKING	D.1	PART IV - REPRESENTATIONS AND INSTRUCTIONS			
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<input checked="" type="checkbox"/>	G	CONTRACT ADMINISTRATION DATA	G.1	<input checked="" type="checkbox"/>	L	INSTRS., CONDS., AND NOTICES TO OFFERORS	L.1
<input checked="" type="checkbox"/>	H	SPECIAL CONTRACT REQUIREMENTS	H.1	<input checked="" type="checkbox"/>	M	EVALUATION FACTORS FOR AWARD	M.1

OFFER (Must be fully completed by offeror)

NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.

12. In compliance with the above, the undersigned agrees, if this offer is accepted within 350 calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.

13. DISCOUNT FOR PROMPT PAYMENT (See Section I, clause No. 52-232-8)	10 CALENDAR DAYS %	20 CALENDAR DAYS %	30 CALENDAR DAYS %	CALENDAR DAYS %
14. ACKNOWLEDGMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION).	AMENDMENT NO	DATE	AMENDMENT NO	DATE
	0001/0002	26 April 2012/ 30 April 2012	0005/0008	15 May 2012/ 23 May 2012
For offerors and related documents numbered and dated:	0003/0004	03 May 2012/ 04 May 2012	0007/0008/0009	25 May 2012/ 08 June 2012/ 13 June 2012

15. NAME AND ADDRESS OF OFFEROR CODE 07486 FACILITY Jacobs Technology Inc. 600 William Northern Blvd., P.O. Box 884 Tullahoma, TN 37388	16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print) Rogers F. Starr, President
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15B. TELEPHONE NO. (Include area code) 931-455-6400	15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE <input checked="" type="checkbox"/>	17. SIGNATURE <i>Rogers F. Starr</i>	18. OFFER DATE 21 Dec 2012
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AWARD (To be completed by Government)

19. ACCEPTED AS TO ITEMS NUMBERED	20. AMOUNT	21. ACCOUNTING AND APPROPRIATION
22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION <input type="checkbox"/> 10 U.S.C. 2304(c) () <input type="checkbox"/> 41 U.S.C. 253(c) ()		23. SUBMIT INVOICES TO ADDRESS SHOWN IN: (4 copies unless otherwise specified) ITEM Clause G.3/ G.4

24. ADMINISTERED BY (if other than Item 7) CODE	25. PAYMENT WILL BE MADE BY CODE NASA Shared Services Center (NSSC) Financial Management Division(FMD) - Accounts Payable Bldg. 1111, C. Road Stennis Space Center, MS 39529
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NAME OF CONTRACTING OFFICER (Type or print) Miyoshi J. Thompson	27. UNITED STATES OF AMERICA <i>Miyoshi J. Thompson</i> (Signature of Contracting Officer)	28. AWARD DATE 2-8-13
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IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.