SOLICITATION, OFFER AND AWARD	1. SOLICITATION NO	2. TYPE OF SOLI	CITATION	3. DATE ISS	UED	PAGEOF
(Construction, Alteration or Repair)	NNA09273580R	Negotiated	(RFP)	5/8/09	•	2343
4. CONTRACT NO.	5. REQUISITION/PURG		` 	ROJECT NO.		PAGES
NNA09DC26C						
7. ISSUED BY CODE		8. ADDRESS OFF	· · · · · ·	_		
NASA Ames Research Center		NASA Ames F		lenter		
Acquisition Division		Attn: Teresa Marshall				
Mailstop 213-13 Moffett Field, CA 94035-1000		Mailstop 213-13 Puilding N213 Poom 105				
Wollett Field, CA 94033-1000		Building N213, Room 105 Moffett Field, CA 94035-1000				
		Worldt Ford,	011 7 103.	7 1000		
9. FOR INFORMATION CALL: (Name)	(Phone)	(Fax)	(Electronic	Mail Address		
Teresa Marshall	, , , , ,	650) 604-2593	-	narshall@na		v
Total Italian	SOLICIT		torobaidin	247 573417 (8)311	104.50	
NOTE: In sealed bid solicitations "offer' and						
10. THE GOVERNMENT REQUIRES PERFORM.			OCUMENTS	(Title, identify)	na no (date):
				, , ,	,	,
COLLABORATIVE SUPPORT FACILITY	/, BUILDING N232					
The construction project is for a new fac						
including on-site work shall be constructed. Platinum Certification. The new facility v						
square feet total. The facility is comprise						
roofs. In addition to the open office space	·					•
elevator, and mechanical/electrical supp						
and air conditioning systems utilizing gro						
operations, solar hot-water systems, fire systems. The construction project also i						
wells, parking, California native landscap						
mono, parining, camerina name iamasap	mig; manaoapmig; ama					
This procurement is part of the Small Bu	siness Competitivene	ss Demonstration	Program a	nd is adverti	sed ur	nder full and
open competition.						
Magnitude of Construction is between \$2	20 000 000 and \$25 00	10 000				
magnitude of Construction is between #2	.0,000,000 and \$20,00	0,000.				
11. The Contractor shall begin performance	within 15 calendar da	ays and complete it	within 390	calendar da	ys afte	r receiving
☐ Award, ✓ Notice to proceed. ٦	his performance period	is 🗌 Mandatory	, Neg	otiable. See_		
12A. THE CONTRACTOR MUST FURNISH					2B. CA	LENDAR DAYS
YES 🗵 NO 🗌	(If "YES," indicate within he	ow many calendar days a	iter award in itel	1	0	
13. ADDITIONAL SOLICITATION REQUIRE	MENTS:					
A. Sealed offers in original and 4 copies	to perform the work requ	ired are due at the	place specif	ied in item 8 l	эу 2:00	PM 06/09/2009
local time.						•
						,
B. An offer guarantee IS required.						*
C All offers are subject to the (1) work re	quirements, and (2) other	er provisions and cl	auses incorp	orated in the	solicite	ation in full text or
by reference.		-	•			
				,		anatalan da da da
D. Offers providing less than 120 calenda be rejected. \(\)	ar days of Government a	cceptance after the	date offers	are due will n	ot be c	onsidered and will

	OFFER (Must be	fully completed by of	feror)				
14A. NAME, ADDRESS OF OFFERO		15. TELEPHONE		(Fax)			
SWINERTON BU	MUDERS	408-567	<i>- 9</i> 755	408 -	567-9754		
SILICON VALLEY	16. REMITTANC	16. REMITTANCE ADDRESS (Include only if different than item 14.					
1995 LAURELWOO	DD KOAD	***					
1995 LAURELWOOD SANTA CLARA, CA	95054 - 2740)					
CODE FACILITY CODE							
17. The offerer agrees to perform the this offer is accepted by the Gover					s of this solicitation, if		
AMOUNTS See Section B of this solici	itation/contract.						
18. The offerer agrees to furnish any r	equired payment bonds.			· · ·			
19. ACKNOWLEDGMENT OF	AMENDMENT NO.	DATE	AMENDME	NT NO.	DATE		
AMENDMENTS	1	5/14/09	6		6/5/09		
(The offeror acknowledges receipt of amendments to the	3	5/21/09	7 8		6/5/09		
solicitation - give number and	4	<u>5/29/09</u> 5/29/09	9		<u>6/7/09</u> 6/8/09		
date of each.)	5	6/3/09	1	~	+, 0, 0, 1		
20A. NAME AND TITLE OF PERSON	AUTHORIZED TO SIGN	OFFER 20B. SIGNA	TURE \		20C. OFFER DATE		
	MANAGER		TU	the o	6/11/0°		
Y ONISCR		ompleted by Governm	and)		170		
21. ITEMS ACCEPTED	ANAILD (10 DC 0	ompreted by editoring					
Base Item 0001 and O Section B in accorda and Swinerton Builde Contract completion	nce with RFP N rs' Offer of 6 date shall be	INA09273580R 5/11/09.	with Ame	ndments	s 1 through 9		
receives the notice 22. AMOUNT	to proceed.	23 ACCOUNTING	AND APPROF	RIATION			
\$20,002,000.00	•	4200305481 \$20,002,000.00 BX					
24. SUBMIT INVOICES TO ADDRESS		25. AUTHORITY FOR USING OTHER THAN FULL AND OPEN					
(4 copies unless otherwise specifi	COMPETITIO	COMPETITION: 41 U.S.C. 2034(c) 41 U.S.C. 253(c)					
26. ADMINISTERED BY		27. PAYMENT WILL BE MADE BY					
		NASA Shared Services Center (NSSC)					
See Block 7		Financial Management Division (FMD)					
		Accounts Payable, Bldg. 1111, Road (Stennis Space Center, MS 39529					
		1 500111115					
CONTR	ACTING OFFICER WILL (COMPLETE ITEM 28 O	R 29 AS APPLI	CABLE			
28. NEGOTIATED AGREEMENT (Contractor agrees to furnish and de work requirements identified on this continuation sheets for the consider The rights and obligations of the pagoverned by (a) this contract, (b) the clauses, representations, certification incorporated by reference in or attact.	copies to issuing office) liver all Items or perform all form and any other ration stated in this contract, rties to this contract shall be e solicitation, and (c) the ons, and specifications	Your offer or listed. This a (a) the Gove	n this solicitation is award consummaternment solicitation	s hereby acce es the contra n and your off	ign this document). epted as to the Items ct, which consists of fer, and (b) this ment is necessary.		
30A. NAME OF CONTRACTOR OR PERS	31A. NAME AND	31A. NAME AND TITLE OF CONTRACTING OFFICER					
		1			ing Officer		
30B. SIGNATURE		31B UNITED ST.	ATES OF AMER		28. AWARD DATE		
	30C. DAT				Jul 30, 200		

1442-102

NSN 7540-01-155-3212

STANDARD FORM 1442 (Rev. 4-85) ES Prescribed by GSA FAR (48 CFR) 53.236-1(q)