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

1. REQUISITION NUMBER
4200625600

2. CONTRACT NO.
TBD

3. AWARD/EFFECTIVE DATE
TBD

4. ORDER NUMBER
N/A

5. SOLICITATION NUMBER
80NSSC18R0002

6. SOLICITATION ISSUE DATE
02/01/2018

7. FOR SOLICITATION INFORMATION CALL:
Lewis R. Hansen lewis.r.hansen@nasa.gov

8. OFFER DUE DATE/LOCAL TIME
04/03/2018 2:00 PM CT

9. ISSUED BY
NASA Shared Services Center
Procurement Operations Division
Building 1111 Jerry Hlass Road
Stennis Space Center, MS 39529

10. THIS ACQUISITION IS
□ UNRESTRICTED OR □ SET ASIDE: % FOR:
□ SMALL BUSINESS □ HUBZONE SMALL BUSINESS
□ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS 8 (A)
□ WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM NAICS: 541512
□ SIZE STANDARD: $27.5M

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
DC-09

13a. RATING

14. METHOD OF SOLICITATION
□ RFQ □ IFB □ RFP

15. DELIVER TO
NASA/George C. Marshall Space Flight Center
Bldg. 4244, South Entrance Door-Area B
George C. Marshall Space Flight Center, AL 35812

16. ADMINISTERED BY
See Block 9

17. CONTRACTOR/Offeror
TBD

18. SUBMIT INVOICESTO 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

All labor, materials, supplies, and management necessary to provide NASA End-user Services and Technologies (NEST) in accordance with contract terms and conditions contained herein.

Type of contract: Single Award IDIQ, Firm Fixed Price or Firm Fixed Price Level-of-Effort

Minimum Value: $25,000,000.00

Maximum Value: $2,910,000,000.00

(Use Reverse and/or Attach Additional Sheets as Necessary)

25. ACCOUNTING AND APPROPRIATION DATA

26. TOTAL AWARD AMOUNT (For Govt. Use Only)

X 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

X 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 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 IN THIS CONTRACT.

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

30b. NAME AND TITLE OF SIGNER (Type or print)

30c. DATE SIGNED

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)

31b. NAME OF CONTRACTING OFFICER (Type or print)

31c. DATE SIGNED

Lewis R. Hansen

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 2/2012)
Prescribed by GSA - FAR (48 CFR) 53.212
<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SCHEDULE OF SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
</table>

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

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED CORRECT FOR

- [ ] COMPLETE
- [ ] PARTIAL
- [ ] FINAL

36. PAYMENT

37. CHECK NUMBER

38. S/R ACCOUNT NO.

39. S/R VOUCHER NUMBER

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42a. RECEIVED BY (Print)

42b. RECEIVED AT (Location)

42c. DATE REC'D (YY/MM/DD)

42d. TOTAL CONTAINERS