

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

1. REQUISITION NUMBER
PR5547132

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2. CONTRACT NO. 3. AWARD/EFFECTIVE DATE 4. ORDER NUMBER 5. SOLICITATION NUMBER 6. SOLICITATION ISSUE DATE
SGT50016Q0065 08/08/2016

7. FOR SOLICITATION INFORMATION CALL  a. NAME b. TELEPHONE NUMBER 8. OFFER DUE DATE/LOCAL TIME
Lorena Galdamez 50223264601 08/29/2016 / 17:00

9. ISSUED BY CODE GT500 AMERICAN EMBASSY GUATEMALA CITY Avenida Reforma 7-01, Zona 10, ATTN: GSO - PROCUREMENT SECTION Guatemala GUATEMALA

10. THIS ACQUISITION IS
 UNRESTRICTED
 SET ASIDE: % FOR
 SMALL BUSINESS EMERGING SMALL
 HUBZONE SMALL BUSINESS SMALL BUSINESS 8(A)
 SERVICE-DISABLED VETERAN OWNED

NAICS:
SIZE STD:

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
 SEE SCHEDULE

12. DISCOUNT 13a. THIS CONTRACT IS A RATED ORDER

13b. RATING

14. METHOD OF SOLICITATION
 RFQ IFB RFP

15. DELIVER TO: Code AMERICAN EMBASSY GUATEMALA CITY 1A CALLE 37-84 ZONA 11 COLONIA TOLEDO, ATTN: GSO-WAREHOUSE GUATEMALA GUATEMALA

16. Administered by: AMERICAN EMBASSY GUATEMALA CITY Avenida Reforma 7-01, Zona 10, ATTN: GSO - PROCUREMENT SECTION Guatemala GUATEMALA

17a. CONTRACTOR/OFFEROR CODE 0 FACILITY CODE 18a. PAYMENT WILL BE MADE BY AMERICAN EMBASSY GUATEMALA CITY 1A. AVENIDA 7-41, ZONA 10, ATTN: CASHIER GUATEMALA GUATEMALA

NOVENDOR
UNITED STATES

17b CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18b. SUBMIT INVOICES TO 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
	- SEE LINE ITEMS - (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 X ARE ARE NOT ATTACHED.
 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 HEREIN.

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

30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) 30c. DATE SIGNED 31b. NAME OF CONTRACTING OFFICER (Type or Print) 31c. DATE SIGNED

11. SCHEDULE

(Include applicable Federal, State and local taxes)

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
1	<p>The Fraud Prevention Unit (FPU) is seeking a vendor who can design and carry out a countrywide visa fraud prevention outreach campaign. This campaign may include, but is not limited to: media (print, radio, tv) advertisements, billboards and/or posters, printed material (trifold handouts, stickers, cards, etc), or other memorable items that spread the message and/or campaign logo (coasters, soccer balls, bags, etc). Interested vendors should prepare a proposal outlining the proposed outreach campaign, for evaluation by FPU prior to selection of the vendor. FPU had used billboards, media, posters, and handouts in the past, but is interested in a new and creative ways of spreading our fraud prevention message. Please review attached scope of work for additional specifications.</p> <p>Funding Information: Total: \$0.00 ----- \$0.00</p>	1.00	EA	\$0.00	\$0.00