

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

1. REQUISITION NUMBER
PR4029146

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2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER SKE50015Q0001	6. SOLICITATION ISSUE DATE 01/27/2015
7. FOR SOLICITATION INFORMATION CALL 		a. NAME Judith Mulinge	b. TELEPHONE NUMBER 254704414181	8. OFFER DUE DATE/LOCAL TIME 02/25/2015 /

9. ISSUED BY AMERICAN EMBASSY NAIROBI U.N. AVENUE GIGIRI; PO BOX 606,00621, ATTN: GSO-PROCUREMENT - 1901.0 NAIROBI KENYA	CODE KE500	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN OWNED NAICS: SIZE STD:	<input type="checkbox"/> EMERGING SMALL <input type="checkbox"/> 8(A)
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11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED _ SEE SCHEDULE	12. DISCOUNT	<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER
		13b. RATING
		14. METHOD OF SOLICITATION x RFQ _ IFB _ RFP

15. DELIVER TO: AMERICAN EMBASSY NAIROBI U.N. AVENUE GIGIRI; PO BOX 606,00621, ATTN: GSO-PROCUREMENT - 1901.0 NAIROBI KENYA	Code	16. Administered by: AMERICAN EMBASSY NAIROBI U.N. AVENUE GIGIRI; PO BOX 606,00621, ATTN: GSO-PROCUREMENT - 1901.0 NAIROBI KENYA
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17a. CONTRACTOR/OFFEROR NOVENDOR	CODE 0	FACILITY CODE	18a. PAYMENT WILL BE MADE BY AMERICAN EMBASSY NAIROBI U.N. AVENUE GIGIRI; PO BOX 606,00621, ATTN: US EMBASSY FMC - 1901.0 NAIROBI KENYA
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<input type="checkbox"/> 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
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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)
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_ 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.
_ 27b.CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA _ ARE _ ARE NOT ATTACHED.

<input type="checkbox"/> 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.	<input type="checkbox"/> 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:
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30a. SIGNATURE OF OFFEROR/CONTRACTOR	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) :
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30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or Print)	31c. DATE SIGNED
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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	Corporate Principal Officer Services (CPO) The purpose of this contract is to obtain professional consultancy services as Corporate Principal Officer for the U.S. Government Staff Local Pension Fund. Funding Information: Total: \$0.00 -----\$0.00	4.00	QR	\$0.00	\$0.00
2	Provide six education sessions per annum on selected financial and retirement-related topics to members of the pension fund Funding Information: Total: \$0.00 -----\$0.00	6.00	YR	\$0.00	\$0.00