SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES

NOTE: OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30.

1. REQUISITION NUMBER: SEE SCHEDULE

PAGE 1 OF 16

2. CONTRACT NUMBER:

3. AWARD/EFFECTIVE DATE:

4. ORDER NUMBER:

5. SOLICITATION NUMBER: 80NSSC26Q0010

6. SOLICITATION ISSUE DATE: 6/12/2026

7. FOR SOLICITATION INFORMATION CALL:

a. NAME:

b. TELEPHONE NUMBER *(No collect calls)*:

8. OFFER DUE DATE/ LOCAL TIME: 6/26/2026 2:00 PM CT

9. ISSUED BY — CODE: 80NSSC

NASA SHARED SERVICES CENTER
Jerry Hlass Road, Bldg 1111
STENNIS SPACE CENTER, MS 39529
United States
Brayson, Erin D. (NSSC-XD042), Contract Specialist

10. THIS ACQUISITION IS [X] UNRESTRICTED OR [ ] SET ASIDE: ____ % FOR:

[ ] SMALL BUSINESS
[ ] HUBZONE SMALL BUSINESS
[ ] SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS (SDVOSB)
[ ] WOMEN-OWNED SMALL BUSINESS (WOSB)
[ ] ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)
[ ] 8(A)

NORTH AMERICAN INDUSTRY CLASSIFICATION STANDARD (NAICS): 336120

SIZE STANDARD: 1,500 employees

11. DELIVERY FOR FREE ON BOARD (FOB) DESTINATION UNLESS BLOCK IS MARKED
[ ] SEE SCHEDULE

12. DISCOUNT TERMS:

[ ] 13a. THIS CONTRACT IS A RATED ORDER UNDER THE DEFENSE PRIORITIES AND ALLOCATIONS SYSTEM - DPAS (15 CFR 700)

13b. RATING:

14. METHOD OF SOLICITATION
[X] REQUEST FOR QUOTE (RFQ)
[ ] INVITATION FOR BID (IFB)
[ ] REQUEST FOR PROPOSAL (RFP)

15. DELIVER TO — CODE:
See Schedule

16. ADMINISTERED BY — CODE:
Same as Block 9

17a. CONTRACTOR/ OFFEROR — CODE: — FACILITY CODE:

TELEPHONE NUMBER:

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

18a. PAYMENT WILL BE MADE BY — CODE:

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED [ ] SEE ADDENDUM

19. ITEM NUMBER	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	See Schedule *(Use Reverse and/or Attach Additional Sheets as Necessary)*				

25. ACCOUNTING AND APPROPRIATION DATA

26. TOTAL AWARD AMOUNT *(For Government Use Only)*

[X] 27a. SOLICITATION INCORPORATES BY REFERENCE (FEDERAL ACQUISITION REGULATION) 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

[X] 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 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

[ ] 29. AWARD OF CONTRACT: REFERENCE ____ 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

Solicitation/Contract Form

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Supplies or Services and Prices/Cost

Additional Information/Notes

Item	Supplies/Service	Dates	Quantity	Unit	Unit Price	Amount
0001	Ladder/Tower Unit Vehicle-Stennis Space Center Product Service Code: 4210 Firm Fixed Price	Delivery Date 15 SEP 2026	1.0	Each		
0002	Ladder/Tower Unit Vehicle-Ames Research Center Product Service Code: 4210 Firm Fixed Price	Delivery Date 15 SEP 2026	1.0	Each		

Additional Regulation or Supplement Clauses Incorporated by Reference

Number	Title	Effective Date
1852.216-78 Deviation	Firm-Fixed-Price Deviation	Dec 2025

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Description/Specifications/Statement of Work

Specification for the OPS Ladder/Tower Unit vehicles are identified in Attachment 1.

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Packaging and Marking

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Inspection and Acceptance

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Deliveries or Performance

Contractor
Destination

0001	**Delivery Schedule**	**Ship To Address**	**FoB Details**
	Delivery On Or Before 15 SEP 2026 1.0 Each	Ship To NASA Stennis Space Center BLDG 9145 Fire Department Stennis Space Center, MS 39529 United States OfficeCode: Jon Davis Telephone: Email: jon.c.davis@nasa.gov	*Contractor Destination
	Delivery Date 15 SEP 2026		
0002	**Delivery Schedule**	**Ship To Address**	**FoB Details**
	Delivery On Or Before 15 SEP 2026 1.0 Each	Ship To NASA Ames Research Center 580 Zook Road Fire Department Moffett Field, CA 94035 United States OfficeCode: Jon Davis Telephone: Email: jon.c.davis@nasa.gov	*Contractor Destination
	Delivery Date 15 SEP 2026		

*Note: FoB Details- Contractor responsible for F.O.B. Destination, in accordance with FAR 52.212-4(j).

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Contract Administration Data

NFS Clauses Incorporated by Full Text

1852.232-80 Submission of Vouchers/Invoices for Payment. (APR 2018)

(a) The designated payment office is the NASA Shared Services Center (NSSC) located at FMD Accounts Payable, Bldg. 1111, Jerry Hlass Road, Stennis Space Center, MS 39529.

(b) Except for classified vouchers, the Contractor shall submit all vouchers and invoices using the steps described at NSSC's Vendor Payment information Web site at: *https://www.nssc.nasa.gov/vendorpayment*. Please contact the NSSC Customer Contact Center at 1–877–NSSC123 (1–877–677–2123) with any additional questions or comments.

(c) *Payment requests.*

(1) The payment periods are stipulated in the payment clause(s) contained in this contract.

(2) Vouchers submitted under cost type contracts and invoices submitted under fixed-price contracts shall include the items delineated in FAR 32.905(b) supported by relevant back-up documentation. Back-up documentation shall include at a minimum, the following information:

(i) *Vouchers.*

(A) Breakdown of billed labor costs and associated contractor generated supporting documentation for billed direct labor costs to include rates used and number of hours incurred.

(B) Breakdown of billed other direct costs (ODCs) and associated contractor generated supporting documentation for billed ODCs.

(C) Indirect rate(s) used to calculate the amount of billed indirect expenses.

(D) Progress reports, as required.

(ii) *Invoices.*

(A) Description of goods and services delivered as part of the contract's terms and conditions, including the dates of delivery/performance.

(B) Progress reports, as required.

(C) Date goods and services were performed.

(iii) *Fee vouchers.*

(A) Listing of all provisionally-billed fee by period or date earned since contract award.

(B) A reconciliation of all billed and earned fee.

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(C) A clear explanation of the fee calculations.

(d) *Non-electronic payment requests.* The Contractor may submit a non-electronic voucher/invoice using the steps for non-electronic payment requests described at *https://www.nssc.nasa.gov/vendorpayment*, when any of the following conditions are met:

(1) The Contracting Officer administering the contract for payment has determined, in writing, that electronic submission would be unduly burdensome to the Contractor.

(2) The contract includes provisions allowing the contractor to submit vouchers or invoices using the steps for non-electronic payment. In such instances the Contractor agrees to submit non-electronic payment requests using the method or methods specified in Section G of the contract.

(e) Improper vouchers/invoices. The NSSC Payment Office will notify the contractor of any apparent error, defect, or impropriety in a voucher/invoice within seven calendar days of receipt by the NSSC Payment Office. Inquiries regarding requests for payment should be directed to the NSSC as specified in paragraph (b) of this section.

(f) *Other payment clauses.* In addition to the requirements of this clause, the Contractor shall meet the requirements of the appropriate payment clauses in this contract when submitting payment requests.

(g) In the event that amounts are withheld from payment in accordance with provisions of this contract, a separate payment request for the amount withheld will be required before payment for that amount may be made.

(End of clause)

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Special Contract Requirements

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Contract Clauses

FAR Clauses Incorporated by Reference

Number	Title	Effective Date
52.203-6	Restrictions on Subcontractor Sales to the Government.	Jun 2020
52.203-6 Alternate I	Restrictions on Subcontractor Sales to the Government. Alternate I	Nov 2021
52.204-13 Deviation	System for Award Management - Maintenance Deviation	Nov 2025
52.204-19	Incorporation by Reference of Representations and Certifications.	Dec 2014
52.209-6 Deviation	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, Proposed for Debarment, or Voluntarily Excluded Deviation	Nov 2025
52.209-9 Deviation	Updates of Publicly Available Information Regarding Responsibility Matters Deviation	Nov 2025
52.209-10 Deviation	Prohibition on Contracting with Inverted Domestic Corporations Deviation	Nov 2025
52.212-1 Deviation	Instructions to Offerors - Commercial Products and Commercial Services Deviation	Nov 2025
52.212-4 Alternate I Deviation	Terms and Conditions - Commercial Products and Commercial Services Alternate I Deviation	Nov 2025
52.219-8 Deviation	Utilization of Small Business Concerns Deviation	Nov 2025
52.222-3 Deviation	Convict Labor Deviation	Nov 2025
52.222-19 Deviation	Child Labor-Cooperation with Authorities and Remedies. Deviation	Nov 2025
52.222-35 Deviation	Equal Opportunity for Veterans Deviation	Nov 2025
52.222-36 Deviation	Equal Opportunity for Workers with Disabilities Deviation	Nov 2025
52.222-37 Deviation	Employment Reports on Veterans Deviation	Nov 2025
52.222-50 Alternate I	Combating Trafficking in Persons. Alternate I	Mar 2015
52.222-90 Deviation	Addressing DEI Discrimination by Federal Contractors Deviation	Apr 2026
52.223-11 Deviation	Ozone Depleting Substances Deviation	Nov 2025
52.223-12 Deviation	Maintenance, Service, Repair, or Disposal of Refrigeration Equipment and Air Conditioners Deviation	Nov 2025
52.223-23 Deviation	Sustainable Products Deviation	Nov 2025
52.226-8	Encouraging Contractor Policies to Ban Text Messaging While Driving.	May 2024
52.229-11 Deviation	Tax on Certain Foreign Procurements - Notice and Representation Deviation	Jul 2025
52.229-12 Deviation	Tax on Certain Foreign Procurements Deviation	Jul 2025
52.232-33	Payment by Electronic Funds Transfer-System for Award Management.	Oct 2018
52.232-40	Providing Accelerated Payments to Small Business Subcontractors.	Mar 2023
52.233-3 Alternate I Deviation	Protest after Award Alternate I Deviation	Nov 2025
52.240-91	Security Prohibitions and Exclusions	Nov 2025
52.244-6 Deviation	Subcontracts for Commercial Products and Commercial Services. Deviation	Nov 2025

Additional Regulation or Supplement Clauses Incorporated by Reference

Number	Title	Effective Date
1852.215-84	Ombudsman.	Nov 2023

FAR Clauses Incorporated by Full Text

52.211-11 Liquidated Damages-Supplies, Services, or Research and Development. (SEP 2000)

(a) If the Contractor fails to deliver the supplies or perform the services within the time specified in this contract, the Contractor shall, in place of actual damages, pay to the Government liquidated damages of $ *0.5% of the invoiced valued for the apparatus on the delivery order for every two weeks the apparatus is delayed.* per calendar day of delay

(b) If the Government terminates this contract in whole or in part under the Default-Fixed-Price Supply and Service clause, the Contractor is liable for liquidated damages accruing until the Government reasonably obtains delivery or performance of similar supplies or services. These liquidated damages are in addition to excess costs of repurchase under the Termination clause.

(c) The Contractor will not be charged with liquidated damages when the delay in delivery or performance is beyond the control and without the fault or negligence of the Contractor as defined in the Default-Fixed-Price Supply and Service clause in this contract.

(End of clause)

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List of Attachments

Number	Attachment Name	Attachment Description	Reference Identifier	Date	URL	Line Item
01	Attachment 1 - Specifications	Attachment 1 - Specifications		15 JUN 2026		
02	Attachment 2 - Data Requirements Description Final	Attachment 2 - Data Requirements Description		15 JUN 2026		
03	Attachment 3 - Technical Quote Template	Attachment 3 - Technical Quote Template		15 JUN 2026		
04	Attachment 4 - Past Performance Template rev 6-15-2026	Attachment 4 - Past Performance Template		15 JUN 2026		
05	Attachment 5 - Pricing Quote Template	Attachment 5 - Pricing Quote Template		15 JUN 2026		

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Representations, Certification, and other Statements of Offerors

FAR Clauses Incorporated by Reference

Number	Title	Effective Date
52.203-11	Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions.	Sep 2024
52.203-18	Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements-Representation.	Jan 2017
52.222-18	Certification Regarding Knowledge of Child Labor for Listed End Products.	Feb 2021

FAR Clauses Incorporated by Full Text

52.219-2 Equal Low Bids (NOV 2025) (Deviation)

(a) This provision applies to small business concerns only.

(b) The bidder's status as a labor surplus area (LSA) concern may affect entitlement to award in case of tie bids. If the bidder wishes to be considered for this priority, the bidder must identify, in the following space, the LSA in which the costs to be incurred on account of manufacturing or production (by the bidder or the first-tier subcontractors) amount to more than 50 percent of the contract price.

_____

_____

(c) Failure to identify the labor surplus areas as specified in paragraph (b) of this provision will preclude the bidder from receiving priority consideration. If the bidder is awarded a contract as a result of receiving priority consideration under this provision and would not have otherwise received award, the bidder shall perform the contract or cause the contract to be performed in accordance with the obligations of an LSA concern.

(End of provision)

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Instrs., Conds., and Notices to Offerors

Notice to Offerors:

NASA is issuing a solicitation for the manufacture and delivery of two (2) OPS Tower Ladder Trucks. NASA intends on awarding one FFP contract. to the solicitation that is deemed to be the most advantageous to the government.

Instructions to Offerors:

1. Questions shall be submitted no later than **2:00 PM Central Time on June 23, 2026**.

Questions or comments regarding this solicitation shall be submitted in writing, via electronic mail to the Contracting Officer and the Contracting Specialist listed below:

Contracting Officer: Sarah Maine sarah.m.maine@nasa.gov

Contract Specialist: Erin Brayson erin.d.brayson@nasa.gov

The Government is not required to respond to questions or comments submitted in any other form, to any other Government personnel, or after the stated due date.

2. Quotation due date shall be as stated in SF1449 Block 8.

3. Quotations shall include:

a. Completed RFQ Attachment 3: Technical Quote Template. The quoted models shall meet or exceed the specifications in Attachment 1-Specifications. Completed template shall not exceed two (2) pages. Offeror may submit the technical specification of the quoted models separately.

b. Completed RFQ Attachment 4: Past Performance References Template. Each reference shall not exceed two (2) pages. Offeror shall not submit more than five (5) references. Reference must be recent and relevant .

- "Recent" is defined as work performed that is ongoing or has been completed within the past five (5) years, from the issuance of date of the RFQ.

- "Relevant" is defined as work that is similar in size, scope, and complexity to the units specified in Attachment 1.

c. Completed RFQ Attachment 5 - Pricing Quote Template. Quote may include up to two (2) additional pages, if necessary.

4. A page is defined as one side of sheet, 8 1/2 11, with at least one-inch margins on all sides. Font shall not be smaller than 12-point type and shall use Times New Roman font type.

5. Any pages submitted in excess of the identified page limits will not be evaluated and returned to Contractor.

FAR Clauses Incorporated by Reference

Number	Title	Effective Date
52.204-7 Alternate I Deviation	System for Award Management - Registration Alternate I Deviation	Nov 2025

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Evaluation Factors for Award

52.212-2 Evaluation--Commercial Products and Commercial Services.

Evaluation--Commercial Products and Commercial Services (NOV 2025)

(a) Evaluation factors. The Government will award a contract resulting from this solicitation to the responsible Offeror whose offer conforming to the solicitation will be most advantageous to the Government, price and other factors considered. The following factors will be used to evaluate offers:

Factors are listed in relative order of importance.

1. Technical Acceptability - The Offeror's completed Attachment 3-Technical Quote Template will be evaluated to ensure each model meets or exceeds the specifications in Attachment 1. Failure to meet the specifications will result in an unacceptable offer and will not be evaluated further.

Rating	Definition
Acceptable	The quoted model meets all material solicitation requirements, including technical specifications, quality, capability, warranty, production capability, and delivery schedule requirements.
Unacceptable	The quoted model fails to meet one or more material solicitation requirements, technical specifications, warranty requirements, production capability requirements, or delivery schedule requirements.

2. Past Performance - The Offeror's completed Attachment 4- Past Performance Template will be evaluated for recent and relevant past performance as acceptable, unacceptable or neutral. If rated unacceptable, the offer will not be evaluated further.

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Rating	Definition
Acceptable	Past performance ratings demonstrate satisfactory or better performance in quality, schedule, and management. Any performance issues were adequately addressed through effective corrective actions.
Unacceptable	The past performance record demonstrates unsatisfactory performance in quality, schedule, or management, or reflects significant performance issues that were not effectively resolved
Neutral	The Offeror has no past performance record, or insufficient information is available to make a performance assessment.

3. Price - The Offeror's completed Attachment 5- Pricing Quote Template . A price analysis will be conducted on the attachment to determine fair and reasonable pricing.

The Government will perform a comparative analysis of the quotes that meet the technical acceptability, have acceptable or neutral past performance and offers the most advantageous quote to the Government.

(b) *Options (if applicable)*. The Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. The Government may determine that an offer is unacceptable if the option prices are significantly unbalanced. The evaluation of options does not obligate the Government to exercise the option(s).

(c) *Notice of award*. A written notice of award or acceptance of an offer furnished to the successful Offeror within the time for acceptance specified in the offer, shall result in a binding contract without further action by either party. Before the offer's specified expiration time, the Government may accept an offer (or part of an offer), whether or not there are negotiations after its receipt, unless a written notice of withdrawal is received before award.

(End of provision)

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