SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES

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

1. REQUISITION NUMBER	PAGE 1 OF
SEE SCHEDULE	

2. CONTRACT NUMBER	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
		80MSFC26Q0006	80MSFC26Q0006	7/21/2026

7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER *(No collect calls)*	8. OFFER DUE DATE/ LOCAL TIME
	Reid, Amanda A. (MSFC-PS50)Contracting Officer		8/12/2026 3:00 PM CT

9. ISSUED BY CODE 80MSFC

Office of Procurement
Huntsville, AL 35812
United States
Reid, Amanda A. (MSFC-PS50), Contracting Officer

10. THIS ACQUISITION IS ☐ UNRESTRICTED OR ☒ SET ASIDE: 100 % 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): 333248

SIZE STANDARD: No. of Employees 750

11. DELIVERY FOR FREE ON BOARD (FOB) DESTINATION UNLESS BLOCK IS MARKED	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
☐ SEE SCHEDULE		☐	☒ REQUEST FOR QUOTE (RFQ) ☐ INVITATION FOR BID (IFB) ☐ REQUEST FOR PROPOSAL (RFP)

15. DELIVER TO CODE

SEE SCHEDULE

16. ADMINISTERED BY CODE

17a. CONTRACTOR/ OFFEROR CODE FACILITY CODE

TELEPHONE NUMBER

18a. PAYMENT WILL BE MADE BY CODE

☐ 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 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)*: See Schedule

☐ 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 ☐ 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

☐ 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

Section is intentionally left blank

Supplies or Services and Prices/Cost

Additional Information/Notes

Item	Supplies/Service	Dates	Quantity	Unit	Unit Price	Amount
0001	Computed Tomography (CT) inspection system Product Service Code: 6665 Firm Fixed Price	Delivery Date 30 JUN 2027	1.0	Each		

NFS Clauses Incorporated by Full Text

1852.216-78 Firm-Fixed-Price (DEC 2025) (Deviation)

The total firm-fixed-price of this contract is $*TBD*.
(End of clause)

Description/Specifications/Statement of Work

Requirements

NASA is acquiring a next-generation computed tomography (CT) inspection system to restore and enhance essential nondestructive evaluation capabilities. See the attached SOW for full description details.

Packaging and Marking

Section is intentionally left blank

Inspection and Acceptance

NFS Clauses Incorporated by Full Text

1852.246-72 Material Inspection and Receiving Report. (SEP 2025) (Deviation)

(a) At the time of each delivery to the Government under this contract, the Contractor must prepare and furnish a Material Inspection and Receiving Report (DD Form 250 series). The forms must be prepared and distributed as follows:

To be provided at acceptance of the end item deliverable. Vendor provides copies of all test reports, warranty documentation, and manuals..

(b) The Contractor must prepare the DD Form 250 in accordance with NASA FAR Supplement 1846.6. The Contractor must enclose the copies of the DD Form 250 in the package or seal them in a waterproof envelope, which must be securely attached to the exterior of the package in the most protected location.

(c) When more than one package is involved in a shipment, the Contractor must list on the DD Form 250, as additional information, the quantity of packages and the package numbers. The Contractor must forward the DD Form 250 with the lowest numbered package of the shipment and print the words "CONTAINS DD FORM 250" on the package.

(End of clause)

Deliveries or Performance

Contractor
Destination

0001	Delivery Schedule Delivery Date 30 JUN 2027	**FoB Details** Contractor Destination

FAR Clauses Incorporated by Reference

Number	Title	Effective Date
52.247-34	F.o.b. Destination.	Jan 1991

NFS Clauses Incorporated by Full Text

1852.247-72 Advance Notice of Shipment (DEC 2025) (Deviation)

14 days prior to shipping item(s)*CT Scanner*, the Contractor shall furnish the anticipated shipment date, bill of lading number (if applicable), and carrier identity to *NASA's Central Receiving station* and to the Contracting Officer.

(End of clause)

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.

(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)

Special Contract Requirements

Additional Regulation or Supplement Clauses Incorporated by Reference

Number	Title	Effective Date
1852.226-71	Safety and Health Measures and Mishap Reporting	Feb 2026
1852.226-73 Alternate I	Major Breach of Safety or Security Alternate I	Feb 2026
1852.226-74	Safety and Health (Short Form)	Feb 2026

Contract Clauses

FAR Clauses Incorporated by Reference

Number	Title	Effective Date
52.203-12	Limitation on Payments to Influence Certain Federal Transactions.	Jun 2020
52.204-13 Deviation	System for Award Management - Maintenance Deviation	Nov 2025
52.204-19	Incorporation by Reference of Representations and Certifications.	Dec 2014
52.212-4 Deviation	Terms and Conditions - Commercial Products and Commercial Services Deviation	Nov 2025
52.219-6 Deviation	Notice of Total Small Business Set-Aside Deviation	Nov 2025
52.219-6 Alternate I	Notice of Total Small Business Set-Aside. Alternate I	Mar 2020
52.219-8 Deviation	Utilization of Small Business Concerns Deviation	Nov 2025
52.222-90 Deviation	Addressing DEI Discrimination by Federal Contractors Deviation	Apr 2026
52.223-23 Deviation	Sustainable Products Deviation	Nov 2025
52.225-1 Deviation	Buy American - Supplies Deviation	Nov 2025
52.226-8	Encouraging Contractor Policies to Ban Text Messaging While Driving.	May 2024
52.232-39	Unenforceability of Unauthorized Obligations.	Jun 2013
52.232-40	Providing Accelerated Payments to Small Business Subcontractors.	Mar 2023
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
1852.203-71 Deviation	Requirement to Inform Employees of Whistleblower Rights. Deviation	Sep 2025
1852.237-73 Deviation	Release of Sensitive Information Deviation	Dec 2025

FAR Clauses Incorporated by Full Text

52.252-2 Clauses Incorporated by Reference. (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

Federal Acquisition Regulation (FAR) clauses:
http://www.acquisition.gov/far/index.html

https://www.acquisition.gov/far-overhaul/far-part-deviation-guide

NASA FAR Supplement (NFS) clauses:
http://www.hq.nasa.gov/office/procurement/regs/nfstoc.htm

(End of clause)

NFS Clauses Incorporated by Full Text

1852.215-84 Ombudsman. (NOV 2023)

(a) An ombudsman has been appointed to hear and facilitate the resolution of concerns from offerors, potential offerors, and contractors during the preaward and postaward phases of this acquisition. When

requested, the ombudsman will maintain strict confidentiality as to the source of the concern. The existence of the ombudsman is not to diminish the authority of the contracting officer, the Source Evaluation Board, or the selection official. Further, the ombudsman does not participate in the evaluation of proposals, the source selection process, or the adjudication of formal contract disputes. Therefore, before consulting with an ombudsman, interested parties must first address their concerns, issues, disagreements, and/or recommendations to the contracting officer for resolution.

(b) If resolution cannot be made by the contracting officer, interested parties may contact the installation ombudsman, whose name, address, telephone number, facsimile number, and email address may be found at *https://www.hq.nasa.gov/office/procurement/regs/Procurement-Ombuds-Comp-Advocate-Listing.pdf*. Concerns, issues, disagreements, and recommendations which cannot be resolved at the installation may be referred to the Agency ombudsman identified at the above URL. Please do not contact the ombudsman to request copies of the solicitation, verify offer due date, or clarify technical requirements. Such inquiries shall be directed to the Contracting Officer or as specified elsewhere in this document.

(End of clause)

List of Attachments

Number	Attachment Name	Attachment Description	Reference Identifier	Date	URL	Line Item
01	Statement of Work CT System Final-2	Statement of Work		16 JUL 2026		

Representations, Certification, and other Statements of Offerors

FAR Clauses Incorporated by Reference

Number	Title	Effective Date
52.225-18	Place of Manufacture.	Aug 2018

Instrs., Conds., and Notices to Offerors

FAR Clauses Incorporated by Reference

Number	Title	Effective Date
52.204-7 Deviation	System for Award Management - Registration Deviation	Nov 2025
52.212-1 Deviation	Instructions to Offerors - Commercial Products and Commercial Services Deviation	Nov 2025

Evaluation Factors for Award

The Government intends to award a contract under this solicitation to the responsible Offeror whose proposal is the Lowest Price Technically Acceptable (LPTA). Any offer that is not determined to be technically acceptable will be removed from further consideration. An Offeror's quote will be deemed technically unacceptable, and therefore excluded from award consideration, if it does not demonstrate the ability to satisfactorily meet all requirements specified in the solicitation.

FAR Clauses Incorporated by Full Text

52.212-2 Evaluation - Commercial Products and Commercial Services (NOV 2025) (Deviation)

(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:

Lowest Price Technically Acceptable

(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)