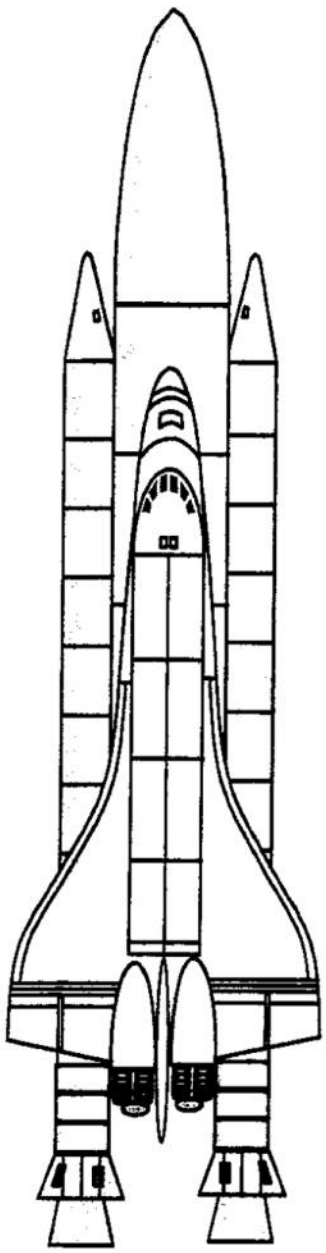
Institutional Procurement Office

NASA LYNDON B. JOHNSON SPACE CENTER
MAIL CODE: BJ2
HOUSTON, TX 77058

FAX NUMBER [CONTACT NUMBER REDACTED]

9-21-09



TO: Erin O'Connor

FROM: [CONTRACTING OFFICER NAME REDACTED]
Contracting Officer
[CONTACT EMAIL REDACTED]
[CONTACT NUMBER REDACTED]

FAX NO: [CONTACT NUMBER REDACTED]

REFERENCE: [ORDER NUMBER REDACTED]

MESSAGE: I emailed this over earlier.

Attached Purchase Order for your processing.

Thanks!

[SIGNATURE REDACTED]

AIM HIGH

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM

OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

[REQUISITION NUMBER REDACTED]

PAGE OF: 1 | 7

2. CONTRACT NO.	3. AWARD/ EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
	09/21/2009	[ORDER NUMBER REDACTED]		

7. FOR SOLICITATION INFORMATION CALL: a. NAME [CONTRACTING OFFICER NAME REDACTED] b. TELEPHONE NUMBER (No collect calls) [CONTACT NUMBER REDACTED] 8. OFFER DUE DATE/LOCAL TIME

9. ISSUED BY CODE JSC

NASA/Johnson Space Center
[CONTRACTING OFFICER NAME REDACTED]
2101 NASA Parkway
Houston TX 77058-3696

10. THIS ACQUISITION IS
☒ UNRESTRICTED OR ☐ SET ASIDE: % FOR:
☐ SMALL BUSINESS ☐ EMERGING SMALL BUSINESS
NAICS: ☐ HUBZONE SMALL BUSINESS ☐ Sole Source
SIZE STANDARD: ☐ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS ☐ 8(A)

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 / 14. METHOD OF SOLICITATION
	NT30		☐ RFQ ☐ IFB ☐ RFP

15. DELIVER TO CODE BLDG 421

NASA JSC Transportation Officer
[CLIENT CONTACT INFORMATION REDACTED]
2101 NASA Parkway
Houston TX 77058

16. ADMINISTERED BY CODE JSC

NASA/Johnson Space Center
[CONTRACTING OFFICER NAME REDACTED]
2101 NASA Parkway
Houston TX 77058-3696

17a. CONTRACTOR/ OFFEROR CODE 5HFJ2 FACILITY CODE

O'Connor Enterprise Group, Inc.
dba EPCgroup
5090 Richmond Avenue, Suite 336
Houston, TX 77056

TELEPHONE NO. [CONTACT NUMBER REDACTED]

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

18a. PAYMENT WILL BE MADE BY CODE NSSC

NASA/Shared Services Center
Financial Management Division (FMD)
Accounts Payable
Bldg 1111, C Road
[CONTACT EMAIL REDACTED]
Stennis Space Center MS 39529-6000

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

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES [QUOTE NUMBER REDACTED]	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
001	EPC Group Sharepoint Site Provisioning Solution	1	EA	[COMMERCIAL PRI REDACTED]	[COMMERCIAL PRICING REDACTED]

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

25. ACCOUNTING AND APPROPRIATION DATA

26. TOTAL AWARD AMOUNT *(For Govt. Use Only)* [COMMERCIAL PRICING REDACTED]

☐ 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.

☐ 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)* [SIGNATURE REDACTED]

30b. NAME AND TITLE OF SIGNER *(Type or print)*	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER *(Type or print)* [CONTRACTING OFFICER NAME REDACTED]	31c. DATE SIGNED 09/21/2009

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PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 3/2005)
Prescribed by GSA - FAR (48 CFR) 53.212