

**NSSC ELMT
AGI - STK
Information Sheet
#80NSSC21A0003**

Product: Systems Tool Kit (STK)

Manufacturer: Analytical Graphics, Inc. (AGI)

Vendor: AGI

Summary: The NASA Shared Services Center (NSSC) Enterprise License Management Team (ELMT) portfolio includes the agency agreement for AGI STK Systems Tool Kit (STK). STK software is a multi-domain—land, sea, air and space—software framework for accurately modeling in 2D and 3D the position and orientation (x,y,z,t) of assets over time (t) so you can understand how they will perform in your mission. You can select preloaded STK models, terrain, atmosphere and space data, or create or import your own. STK lets you fuse data from any source, and interoperates with standard tools and data formats.

STK is available as a desktop application, software development kit or server-based technology, so you can integrate, customize and share your work across your organization.

- Author and view analysis using a common baseline
- Deliver as server-based technology
- Build a custom application using software development toolkits
- Share and collaborate through the STK Data Federate
- Automate, customize and embed the STK framework through the API

License Term: Base Period of one (1) year, and (4) one-year option periods

Award Date: November 29, 2020

Period of Performance: Base Year: December 1, 2020 – November 30, 2021
Option Year 1: December 1, 2021 – November 30, 2022
Option Year 2: December 1, 2022 – November 30, 2023
Option Year 3: December 1, 2023 – November 30, 2024
Option Year 4: December 1, 2024 – November 30, 2025

NASA Contract #: 80NSSC21A0003

For questions associated with this agreement contact the following:

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NASA Customer Contact Center: Call: 1-877-NSSC123 (1-877-677-2123)

- Select Option 3, Select Option 1 NASA employee, Select Option 3 Procurement
(or)

NSSC ELMT Team: Email: nsscelmt@mail.nasa.gov

Quote Contact:

Scott Light	slight@agi.com	Robert Lang	blang@agi.com
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How to Request Quotations and Place Orders:

The following documents were completed or submitted and are filed at the NSSC's Procurement Division:

NF1707, Special Approvals and Affirmations of Requisitions, signed 9/9/2020
NASA OCIO Assessed and Cleared List, dated 9/4/2020
NF1787, Small Business Coordination, signed 11/17/2020

A Purchase Request (PR) is required to order under this agreement if the amount of the order exceeds the Federal Acquisition Regulation (FAR) threshold for micro-purchases.

For software procurements **at or below \$250,000** for ELMT enterprise agreement purchases, the Simplified Acquisition Threshold (SAT) team at the NSSC will process these requests.

To proceed via SAT: click the link [NSSC Simplified Acquisition Customer Portal](#), then go to **NSSC Simplified Acquisition Request** to initiate the purchase. When creating a ticket please include the ELMT agreement number in the "Give a brief description" field.

All purchases for software **over \$250,000**, for ELMT enterprise agreement purchases, ELMT will process these requests. To initiate, send an email to the ELMT at nsscelmt@mail.nasa.gov with the PR number for awareness and approval tracking.

For Purchase Request (PR) Funded Orders:

Center POC	<ul style="list-style-type: none">- A Center POC coordinates and obtains quotation from the vendor- Quotation should include: (Product Name, Description, Part Number, Quantity, End User Name, Phone Number and E-mail Address)- Click here for AGI STK Product Price List- License Number, if applicable- a NASA Procurement POC**
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	<ul style="list-style-type: none"> - a Purchase Request (PR) (or confirmation that funds are available)* PR Instructions - Finalize PR (funding) to NSSC Procurement <i>(If requirements are complex and you have questions, please contact the ELMT for assistance)</i>
<p>* Per FAR Subpart 32.7: Before executing any contract, the contracting officer shall—</p> <p>(a) Obtain written assurance from responsible fiscal authority that adequate funds are available</p> <p>or</p> <p>(b) Expressly condition the contract upon availability of funds in accordance with 32.703-2.</p>	
NSSC ELM Team	<ul style="list-style-type: none"> - Review the PR submission to validate requirements detail and current pricing against current GSA Schedule pricing, etc. - Finalize funding requirement
NSSC Procurement	<ul style="list-style-type: none"> - Execute Purchase Order to vendor for procurement
Vendor	<ul style="list-style-type: none"> - Execute Delivery Order - Invoice NASA (NSSC)
NSSC	<ul style="list-style-type: none"> - Route invoice for payment approval – Finance -> Procurement -> COR -> Procurement -> Finance
NSSC Procurement	<ul style="list-style-type: none"> - Courtesy copy of approved invoice routed to ELMT Mailbox
ELMT	<ul style="list-style-type: none"> - Add product line item(s) information to the NSSC Enterprise Asset Tracking System (EATS) for license management

Payment with a Government-wide Purchase Card (GPC) is authorized when an order does not exceed the Federal Acquisition Regulation (FAR) micro-purchase threshold, currently **\$10,000.00**. [However for software purchases, you should check with your Center’s Chief Information Officer’s policies for proper guidance.](#)

For NASA P-Card Orders:

Center POC or GPC holder	<ul style="list-style-type: none"> - A Center POC coordinates and obtains quotation from the vendor - Quotation should include: (Product Name, Description, Part Number, Quantity, End User Name, Phone Number and E-mail Address) - License Number, if applicable <p><i>(If requirements are complex and you have questions, please contact the ELMT for assistance)</i></p>
Center GPC holder	<ul style="list-style-type: none"> - Place Order with AGI - AGI GPC Instructions - Center POC would Email final quotation to the nsscelmt@mail.nasa.gov

**** Payment by GPC for ELMT purchases shall be made in accordance with FAR 52.212-4, Contract Terms and Conditions – Commercial items, which provides for funding through a Work Breakdown Structure (WBS) number.**

Vendor	– Provide transaction-specific documentation to the Contracting Officer within 3 to 5 business days: <ol style="list-style-type: none">1. Contract/BPA Number2. Order Log Number3. Confirmation/Transaction Number4. Product Name5. Product Description/Item Number6. Quantity Purchased7. Unit Price8. Extended Price9. Date of Transaction and Date of Delivery10. NASA GPC holder name and associated Center (including contact information)11. License and/or maintenance user’s name and contact information (if different from card holder)
ELMT	– Add product line item(s) information from the Center POC quotation to the NSSC Enterprise Asset Tracking System (EATS) for license management

Additional Information:

Manufacturer POC:

Scott Light
610-981-8034
slight@agi.com

Jessica F. Warwick
(610) 981-8143
jwarwick@agi.com

Web: www.agi.com

Technical support:
Email: support@agi.com
Web: www.agi.com/support (for common product support resources)

Center IT Asset Managers: [\(ITAM\)](#)

NASA Customer Contact Center (CCC), call **877-677-2123**, choose option 3 for SATERN, Finance, HR, and **Procurement**, then 1 for NASA employees, then option 3 for Procurement.
Email: nsscelmt@mail.nasa.gov
ELMT Website: www.nasa.gov/elmt

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