Current Agency Contracts

1. Title: ISO 9001, ISO 14001 & AS 9100 Registration Audit Services  
   Contract Number: NNX06AA23C  
   Type of Contract: Firm-Fixed Price/ IDIQ  
   Vendor: Paragon Business Solutions  
   Period of Performance (with Options): 10/11/2006 thru 10/10/2015  
   Total Contract Value: NTE $2,200,000.00  
   Description of Services: Provide third-party ISO 9001, ISO 14001 & AS 9100 Registration Audit Services for NASA Headquarters, NASA Centers, Component Facilities, and the Jet Propulsion Laboratory. These services include: (a) auditing of NASA operations to determine conformance with the requirements of those standards as applicable, (b) recommendation for, and issuance of registration or continuation of existing registration as appropriate to the then current version of each standard, and (c) reporting audit results.  
   Contracting Officer: Kimberly Johnson (228) 813-6341  
   COTR: (NSSC) James Barnett (228) 813-6028

2. Title: COTR Certification and Refresher Training Services  
   Contract Number: NNX07AA05B  
   Type of Contract: Firm-Fixed Price BPA  
   Vendor: Training Resource Consultants  
   Period of Performance (with Options): 1/25/2007 thru 1/24/2012  
   Total Expected Value: approximately $500,000.00  
   Description of Services: Agency-wide COTR Certification Training and COTR Refresher Training to be performed at each Center on a per order basis. Courses will be tailored to each Center’s specific requirements. Centers will fund and write their own orders off of the BPA.  
   Contracting Officer: Libby Romaguera (228) 813-6160  
   COTR: (HQs) Kerrie Ohagan (202) 358-0609

3. Title: Agency-wide Contract Closeout Services  
   Contract Number: NNA07CA02C  
   Type of Contract: IDIQ, Cost Plus Fixed-Fee  
   Vendor: LeGacy Resource Consulting Corporation  
   Period of Performance (with Options): 11/16/2006 thru 12/31/2011  
   Total Contract Value: NTE $15,000,000.00  
   Description of Services: Contract, Purchase Order, Grant, Cooperative Agreement, and other Contractual Agreements closeout services at NASA HQ, 9 Field Centers, the NMO at JPL, and the NSSC.  
   Contracting Officer: Michelle Berdux (228) 813-6022

4. Title: Agency Multifunctional Device  
   NSSC Delivery Order Number: NNX07AA20B  
   Type of Contract: Firm-Fixed Price, IDIQ  
   Vendor: Xerox Corporation  
   Period of Performance (with Options): 5/1/2007 thru 4/30/2012  
   Total Contract Value: NTE $36,000,000.00  
   Description of Services: This is a multifunctional device (MFD) service contract for all NASA Centers.  
   Contracting Officer: Libby Romaguera (228) 813-6160  
   COTR: (NSSC) Vince Andres (228) 813-6256
5. Title: Outsourcing Desktop Initiative for NASA (ODIN)
Contract Numbers: NAS5-98140 Vendor: SAIC
Contract Numbers: NAS5-98141 Vendor: CSC
Contract Numbers: NAS5-98142 Vendor: CSC Systems & Solutions LLC
Contract Numbers: NAS5-98143 Vendor: FDC Technologies
Contract Numbers: NAS5-98144 Vendor: OAO Corporation
Contract Numbers: NAS5-98145 Vendor: Lockheed Martin
Contract Numbers: NAS5-98146 Vendor: DigitalNet Government Solutions
Type of Contracts: Firm-Fixed Price, IDIQ
Total Contract Value: NTE $1,200,000,000.00
Description of Services: Management of NASA’s desktop, server, and intra-Center communication assets and services. Services include hardware and software acquisition, as well as maintenance, helpdesk, and other ancillary support services for general purpose workstations for NASA civil servants and on-site contractors.
Contracting Officer: Joseph Ladner (228) 813-6890
Deputy COTR: (NSSC) Darryl A. Smith (228) 813-6388

6. Title: IEEE/IET Electronic Library (IEL)
NSSC Delivery Order Number: NNX09AA32D
Type of Contract: Firm-Fixed Price
Vendor: Institute of Electrical and Electronics Engineers, Inc.
Period of Performance (with Options): 9/1/2009 thru 8/31/2010
Total Contract Value: NTE $429,950.00
Description of Services: Electronic library of IEEE publications, reports, and library support services for seven NASA Centers.
Contracting Officer: Libby Romaguera (228) 813-6160
COTR: (LaRC) Greta Lowe (757) 864-9525

7. Title: Agency-wide Membership to RTCA, Inc.
NSSC Delivery Order Number: NNX07AA23C
Type of Contract: Firm-Fixed Price
Vendor: RTCA, Inc.
Period of Performance (with Options): 8/1/2007 thru 7/31/2012
Total Contract Value: $420,000.00
Description of Services: This is an Agency-wide membership to RTCA, Inc for all NASA Centers. RTCA provides recommendations, analysis and reports on aviation policy and procedures.
Contracting Officer: Libby Romaguera (228) 813-6160
COTR: (HQ) Cathy Delaney (202) 358-2431

8. Title: Agency-wide Relocation and Household Goods Movement Services (for moves covering 10/1/07 thru 9/30/12)
NSSC Delivery Order Number: NNX07AA27Z
Type of Contract: Blanket Purchase Agreement
Vendor: Prudential Relocation
Period of Performance (with Options): 10/1/2007 thru 9/30/2012
Total Contract Value: EST $74,200,000.00
Description of Services: Provide employee relocation services for all NASA installations.
Contracting Officer: Kim Johnson (228) 813-6341
COTR: (NSSC) Steven A. Futch (228) 813-6240
9. **Title:** NASA-wide Relocation Services (for moves prior to 9/30/07)
   **NSSC Delivery Order Number:** NNX06AA21D
   **Type of Contract:** Firm Fixed Price
   **Vendor:** Cartus Corp.
   **Period of Performance (with Options):** 10/1/2006 thru 9/30/2007
   **Total Contract Value:** $10,838,169.52
   **Description of Services:** Provide employee relocation services for all NASA installations.
   **Contracting Officer:** Kim Johnson (228) 813-6341
   **COTR:** (NSSC) Steven A. Futch (228) 813-6240

10. **Title:** Maximo Software License (Agencywide)
    **Contract Number:** NNX09AA08D
    **Type of Contract:** Firm Fixed Price
    **Vendor:** IBM
    **Period of Performance (with Options):** 1/1/2009 thru 12/31/2013
    **Total Contract Value:** $3,760,000.00
    **Description of Services:** Maximo Licenses and yearly Support
    **Contracting Officer:** Chris Bridges (228) 813-6250
    **COTR:** (NSSC) Mike Mudgett (228) 813-6201

11. **Title:** Cyberfed Subscription Services (Agencywide)
    **Contract Number:** NNX10AA03D
    **Type of Contract:** Firm Fixed Price
    **Vendor:** LRP Publications
    **Period of Performance (with Options):** 1/01/2010 thru 12/31/2010
    **Total Contract Value:** $53,764.00
    **Description of Services:** Online subscription for Federal Human Resource case study
    **Contracting Officer:** Chris Bridges (228) 813-6250
    **COTR:** (NSSC) Mike Mudgett (228) 813-6201

12. **Title:** MSC NASTRAN\PATRAN Software License (Agencywide)
    **Contract Number:** NNX09AA17D
    **Type of Contract:** Firm Fixed Price
    **Vendor:** IMMIX Technology
    **Period of Performance (with Options):** 04/01/2009 thru 03/30/2013
    **Total Contract Value:** $8,861,029.99
    **Description of Services:** Agency wide consolidation of NASTRAN\PATRAN requirements. Conversion of local seat licenses to national tokens.
    **Contracting Officer:** Kim Johnson (228) 813-6341
    **COTR:** (NSSC) Mike Mudgett (228) 813-6201

13. **Title:** Oracle Software License (Agencywide) (SEWP III contract)
    **Contract Number:** NNH05PS41D
    **Type of Contract:** Firm Fixed Price
    **Vendor:** Intelligent Decisions
    **Period of Performance (with Options):** 2/28/2005 thru 09/30/2007
    **Total Contract Value:** $25,725,250.49
    **Description of Services:** This order is for maintenance on all Oracle software ordered off of NNH05PS41D and NNH08CC70D. This order covers maintenance and payments for the EL, IDIQ, and true up (Mod 48)
    **Contracting Officer:** Chris Bridges (228) 813-6250
COTR: (NSSC) Mike Mudgett (228) 813-6201

14. Title: Oracle Software License New Requirements (Agencywide) (SEWP IV contract)
Contract Number: NNH08CC70D
Type of Contract: Firm Fixed Price
Vendor: Intelligent Decisions
Period of Performance (with Options): 02/28/2008 thru 02/28/2012
Total Contract Value: $1,936,981.68
Description of Services: This order is for new Oracle requirements. Purchases are made by modification to the order. After one year, the maintenance on any requirements purchases is invoiced and paid through NNH05PS41D.
Contracting Officer: Chris Bridges (228) 813-6250
COTR: (NSSC) Mike Mudgett (228) 813-6201

15. Title: Thermal Desktop Imaging Software License (Agencywide)
Contract Number: NNX09AA04B  Delivery Order: NNX10AA18D
Type of Contract: IDIQ, Firm Fixed Price
Vendor: Cullimore and Ring
Period of Performance (with Options): 05/01/2009 thru 04/30/2013
Total Contract Value: $1,500,000.00
Description of Services: IDIQ for agency thermal desktop imaging software new requirements and maintenance.
Contracting Officer: Kim Johnson (228) 813-6341
COTR: (NSSC) Mike Mudgett (228) 813-6201

16. Title: Agency-wide Contract Audit Services and Related Support
Contract Number: NNX10AA03I
Type of Contract: Interagency Agreement
Vendor: Defense Contract Audit Agency (DCAA)
Period of Performance (with Options): 10/1/2009 thru 9/30/2010
Total Contract Value: $17,395,200.00
Description of Services: Contract Audit and Administration Services
Contracting Officer: Randy Barnett (228) 813-6296

17. Title: Agency-wide Contract Administration Services and Related Support
Contract Number: NNX10AA02I
Type of Contract: Interagency Agreement
Vendor: Defense Contract Management Agency (DCMA)
Period of Performance (with Options): 10/1/2009 thru 9/30/2010
Total Contract Value: $67,309,200
Description of Services: Contract Audit and Administration Services
Contracting Officer: Randy Barnett (228) 813-6296

18. Title: Agency-wide Administrative Services for Grants and Cooperative Agreements
Contract Number: NNX10AA01I
Type of Contract: Interagency Agreement
Vendor: Office of Naval Research (ONR)
Period of Performance (with Options): 10/1/2010 thru 9/30/2011
Total Contract Value: $155,000.00
Description of Services: Property Administration and Related Services for Grants and Cooperative Agreements
Contracting Officer: Randy Barnett (228) 813-6296

19. Title: Agency Consolidated End-user Services (ACES)
   Contract Number: TBD
   Type of Contract: IDIQ, Firm Fixed Price
   Vendor: TBD
   Period of Performance (with Options): 7/1/2011 thru 6/30/2021
   Total Contract Value: NTE $2,500,000,000.00
   Description of Services: Provide, manage, secure, and maintain end-user IT services to include: (a) installing, operating and maintaining hardware, software and services and (b) planning, designing, developing or acquiring, integrating, testing, and implementing new IT systems or enhancements to existing IT systems. Follow-on services to ODIN.
   Contracting Officer: Tracy Hall (228) 813-6032
   ACES PM: (NSSC) Darryl A. Smith (228) 813-6388

20. Title: NASA Protective Services Contract (NPSC)
   Contract Number: TBD
   Type of Contract: IDIQ, Firm Fixed Price
   Vendor: TBD
   Period of Performance (with Options): TBD
   Total Contract Value: NTE $1,200,000,000.00
   Description of Services: Provide agencywide fire, security, emergency management, export control, and information assurance services.
   Contracting Officer: Eli Ouder (228) 813-6168
   COTR: (MSFC) Larry Allen (256) 544-4629

21. Title: Employee Payroll Services
   Contract Number: NNX07AA06I
   Type of Contract: Interagency Agreement
   Vendor: Department of Interior
   Period of Performance (with Options): 10/1/2006 thru 9/30/2010
   Total Contract Value: NTE $16,259,363.68
   Description of Services: Provide employee payroll services for NASA
   Contracting Officer: Libby Romaguera (228) 813-6160
   COTR: Cindy Epperson (228) 813-6024

22. Title: OPM Employee Express
   Contract Number: NNX07AA07I
   Type of Contract: Interagency Agreement
   Vendor: Office of Personnel Management
   Period of Performance (with Options): 10/1/2006 thru 9/30/2010
   Total Contract Value: NTE $990,972.75
   Description of Services: Provide funding for access to Employee Express website and associated services
   Contracting Officer: Chris Bridges (228) 813-6250
   COTR: Cindy Epperson (228) 813-6024

23. Title: Enterprise Architecture Services
   Contract Number: NNX08AA44Z
   Type of Contract: FFP/IDIQ
Vendor: CTSI  
**Period of Performance (with Options):** 08/01/2008 thru 07/31/2013  
**Total Contract Value:** NTE $40,000,000  
**Description of Services:** Provide enterprise architecture services and associated services in support of the Agency Enterprise Architect and Mission Directorate/Center requirements  
**Contracting Officer:** Kimberly Johnson (228) 813-6341  
**COTR:** Will Peters (202) 358-1719

24. **Title:** Linda Hall Library Services  
**NSSC Delivery Order Number:** NNX08AA33P  
**Type of Contract:** Firm-Fixed Price  
**Vendor:** Linda Hall Library  
**Period of Performance (with Options):** 10/1/2008 thru 9/30/2010  
**Total Contract Value:** NTE $75,454.00  
**Description of Services:** Agencywide library services and book lending  
**Contracting Officer:** Libby Romaguera (228) 813-6160  
**COTR:** (LaRC) Greta Lowe (757) 864-9525

25. **Title:** Air Traffic Control Association  
**NSSC Delivery Order Number:** NNX08AA11P  
**Type of Contract:** Firm-Fixed Price  
**Vendor:** ATCA  
**Period of Performance (with Options):** 01/01/2010 thru 12/31/2010  
**Total Contract Value:** NTE $14,180.00  
**Description of Services:** Agency membership to ATCA and subscription to ATCA papers  
**Contracting Officer:** Libby Romaguera (228) 813-6160  
**COTR:** (HQ) Cathy Delaney 202-358-2431

26. **Title:** Referex  
**NSSC Delivery Order Number:** NNX09AA52T  
**Type of Contract:** Firm-Fixed Price  
**Vendor:** Lexis Nexis  
**Period of Performance (with Options):** 10/1/2009-8/31/2010  
**Total Contract Value:** NTE $101,821.20  
**Description of Services:** Agency subscription to Referex library services  
**Contracting Officer:** Libby Romaguera (228) 813-6160  
**COTR:** (LaRC) Greta Lowe (757) 864-9525

27. **Title:** Compendex  
**NSSC Delivery Order Number:** NNX09AA51T  
**Type of Contract:** Firm-Fixed Price  
**Vendor:** Lexis Nexis  
**Period of Performance (with Options):** 10/1/2009-8/31/2010  
**Total Contract Value:** NTE $113,879.00  
**Description of Services:** Agency subscription to Compendex library services  
**Contracting Officer:** Libby Romaguera (228) 813-6160  
**COTR:** (LaRC) Greta Lowe (757) 864-9525

28. **Title:** Purchase, Travel, and Fleet Card Services  
**GSA Contract No.:** GS-23F-T0002  
**NSSC Delivery Order Number:** NNX08AA10D
Type of Contract: IDIQ, Firm-Fixed Price  
Vendor: JPMorgan Chase Bank  
Period of Performance (with Options): 11/30/2008 thru 11/29/2018  
Total Contract Value: No Cost  
Description of Services: Agency commercial bankcard services for purchase, travel, and fleet cards  
Contracting Officer: Suzanne Honeycutt (228) 813-6173  
Agency Lead Travel & Fleet Card Coordinator: Michele Rollins (228) 813-6322  
Agency Lead Purchase Card Coordinator: Suzanne Honeycutt (228) 813-6173

29. Title: Agency Wind-Chill Software Requirement  
Contract Number: NNX09AA18D  
Type of Contract: Firm Fixed Price  
Vendor: PCMall  
Period of Performance (with Options): 05/28/2009-03/14/2010  
Total Contract Value: $3,840,271.46  
Description of Services: This order is for maintenance and support as well as new license requirements for PTC WindChill Software, a suite of integrated Product Lifecycle Management applications.  
Contracting Officer: Kim Johnson (228) 813-6341  
COTR: (NSSC) Mike Mudgett (228) 813-6201

30. Title: SAP Software License (Agencywide)  
Contract Number: NNX10AA02D  
Type of Contract: Firm Fixed Price  
Vendor: SAP  
Period of Performance (with Options): 1/1/2010 thru 12/31/10  
Total Contract Value: $2,206,234.00  
Description of Services: Maintenance and support for SAP software for calendar year 2010.  
Contracting Officer: Chris Bridges (228) 813-6250  
COTR: (MSFC) Steve Smartt (256) 544-5636

31. Title: NASA Shared Services Center  
Contract Number: NNX05AA01C  
Type of Contract: Cost Plus Award Fee  
Vendor: Computer Sciences Corporation  
Period of Performance (with Options): 03/01/05 thru 09/30/15  
Total Contract Value: $341,669,316  
Description of Services: Service Provider Contract  
Contracting Officer: Michelle Dalmado (228) 813-6527  
COTR: (NSSC) Mark Chadwick (228) 813-6022

32. Title: SkillSoft Corp License Renewals  
Contract Number: NNX10AA19D  
Type of Contract: Firm Fixed Price  
Vendor: SkillSoft Corp  
Period of Performance (with Options): 4/1/2010 thru 3/31/11  
Total Contract Value: $290,264.79  
Description of Services: Maintenance and support for Skillsoft Licenses  
Contracting Officer: Chris Bridges (228) 813-6250  
COTR: Mike McCann (228) 813-6320
33. **Title:** Plateau License Renewal  
**Contract Number:** NNX10AA23D  
**Type of Contract:** Firm Fixed Price  
**Vendor:** Plateau  
**Period of Performance (with Options):** 5/15/2010 thru 5/14/11  
**Total Contract Value:** $123,591  
**Description of Services:** Maintenance and support for Plateau Licenses  
**Contracting Officer:** Chris Bridges (228) 813-6250  
**COTR:** Mike McCann (228) 813-6320

34. **Title:** Hyperion Requirement  
**Contract Number:** NNX10AA24D  
**Type of Contract:** Firm Fixed Price  
**Vendor:** ImmixTechnology  
**Period of Performance (with Options):** 6/18/2010 thru 6/17/2011  
**Total Contract Value:** $36,380.58  
**Description of Services:** Maintenance and support for Hyperion software  
**Contracting Officer:** Chris Bridges (228) 813-6250  
**COTR:** Pam Wolfe (228) 813-6223

35. **Title:** Agreement for SATERN Professional Information Services  
**NSSC Delivery Order Number:** NNX09AA41Z  
**Type of Contract:** Blanket Purchase Agreement  
**Vendor:** Plateau  
**Period of Performance (with Options):** 10/1/2007 thru 9/30/2012  
**Total Contract Value:** NTE $150,000  
**Description of Services:** Blanket Purchase Agreement for SATERN Professional Information Technology Services  
**Contracting Officer:** Chris Bridges (228) 813-6250  
**COTR:** (NSSC) Mike McCann (228) 813-6320