

## SOLICITATION CONTRACT

**Paperwork Reduction Act Public Burden Statement:**

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Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to: Information Collection Clearance Officer, Federal Aviation Administration, 10101 Hillwood Parkway, Fort Worth, TX 76177-1524.

**SOLICITATION/CONTRACT**

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OF PAGES

OFFEROR TO COMPLETE BLOCKS 11,13,15,21,22,&amp;27.

1. CONTRACT NO.	2. AWARD/EFFECTIVE DATE	3. SOLICITATION NO.	4. SOLICITATION ISSUE DATE
5. ISSUED BY		6. THIS ACQUISITION IS	
		<input type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE      % FOR <input type="checkbox"/> SMALL BUSINESS	
		<input type="checkbox"/> LABOR SURPLUS AREA CONCERNS <input type="checkbox"/> COMBINED SMALL BUSINESS & LABOR SURPLUS AREA CONCERNS <input type="checkbox"/> OTHER	
NO COLLECT CALLS		SIC	SIZE STANDARD

7. AGENCY USE

8. ITEMS TO BE PURCHASED (BRIEF DESCRIPTION) ☐ SUPPLIES ☐ SERVICES

9. IF OFFER IS ACCEPTED BY THE GOVERNMENT WITHIN \_\_\_\_\_ CALENDAR DAYS (60 CALENDAR DAYS UNLESS OFFEROR INSERTS A DIFFERENT PERIOD) FROM THE DATE SET FORTH IN BLK 7 ABOVE. THE CONTRACTOR AGREES TO HOLD ITS OFFERED PRICES FIRM FOR THE ITEMS SOLICITED HERE AND TO ACCEPT ANY RESULTING CONTRACT SUBJECT TO THE TERMS AND CONDITIONS STATED HEREIN.

10. ADMINISTERED BY

11. CONTRACTOR OFFEROR

12. PAYMENT WILL BE MADE BY

TELEPHONE NO.

DUNS NO.

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

SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK:

13. PROMPT PAY DISCOUNT

14. ITEM NO.	15. SCHEUDLE OF SUPPLIES/SERVICES	16. QUANTITY	17. UNIT	18. UNIT PRICE	19. AMOUNT

20. ACCOUNTING AND APPROPRIATION DATA

21. TOTAL AWARD AMOUNT (FOR GOV'T. USE ONLY)

22. ☐ 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 ON ANY CONTINUATION SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.

23. ☐ AWARD OF CONTRACT: YOUR OFFER ON SOLICITATION NUMBER SHOWN IN BLOCK 3 INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS.

24. SIGNATURE OF OFFEROR/CONTRACTOR

25. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)

NAME AND TITLE OF SIGNER (TYPE OR PRINT)

DATE SIGNED

NAME OF CONTRACTING OFFICER

DATE SIGNED

**NO RESPONSE FOR REASONS CHECKED**

- ☐ CANNOT COMPLY WITH SPECIFICATIONS
 ☐ CANNOT MEET DELIVERY REQUIREMENT
- ☐ UNABLE TO IDENTIFY THE ITEMS(s)
 ☐ DO NOT REGULARLY MANUFACTURE OR SELL THE TYPE OF ITEMS INVOLVED
- ☐ OTHER (SPECIFY)
- ☐ WE DO
 ☐ WE DO NOT, DESIRE TO BE RETAINED ON THE MAILING LIST FOR FUTURE PROCUREMENT OF THE TYPE OF ITEM(S) INVOLVED

NAME AND ADDRESS OF FIRM (Include Zip Code)

SIGNATURE

TYPE OR PRINT NAME AND TITLE OF SIGNER

FROM

 AFFIX  
STAMP  
HERE

SOLICITATION NO:

DATE AND LOCAL TIME: