

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER		PAGE 1 OF 7	
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER DAHA06-02-R-0008	
7. FOR SOLICITATION INFORMATION CALL		a. NAME DIANA Y. MARINI				b. TELEPHONE NUMBER (No Collect Calls) 8605244873	
9. ISSUED BY US PROPERTY AND FISCAL OFFICE PURCHASING AND CONTRACTING 360 BROAD STREET HARTFORD CT 06105-3779 TEL: (860)524-4870 FAX: (860)524-4874		CODE DAHA06		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE: 100%FOR <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUSINESS <input type="checkbox"/> 8(A) SIC: 3537 SIZE STANDARD: 750		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13 a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13 b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	
15. DELIVER TO SEE SCHEDULE		CODE		16. ADMINISTERED BY SEE ITEM 9		CODE	
17 a. CONTRACTOR/ OFFEROR TEL.		CODE		FACILITY CODE		18 a. PAYMENT WILL BE MADE BY CODE	
<input type="checkbox"/> 17 b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18 b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18 a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/ SERVICES		21 QUANTITY		22. UNIT	
		SEE SCHEDULE					
						23. UNIT PRICE	
						24. AMOUNT	
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT	
<input type="checkbox"/> 27 a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED.						ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
<input type="checkbox"/> 27 b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED.						ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <input checked="" type="checkbox"/> 1 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: REFERENCE <input type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30 a. SIGNATURE OF OFFEROR/CONTRACTOR				31 a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
30 b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30 c. DATE SIGNED		31 b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)		31 c. DATE SIGNED	
32 a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED				33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. VOUCHER NUMBER	
						35. AMOUNT VERIFIED CORRECT FOR	
32 b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE		32 c. DATE		36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		37. CHECK NUMBER	
41 a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				38. S/R ACCOUNT NUMBER		39. S/R VOUCHER NUMBER	
41 b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41 c. DATE		42a. RECEIVED BY (Print)		40. PAID BY	
				42b. RECEIVED AT (Location)			
				42c. DATE REC'D (YY/MM/DD)			
				42d. TOTAL CONTAINERS			

AUTHORIZED FOR LOCAL REPRODUCTION

STANDARD FORM 1449 (10-95)
Prescribed by GSA
FAR (48 CFR) 53.212

SECTION SF 1449 CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	PHASE MAINTENANCE PLATFORM - UH-60 FFP - PHASE MAINTENANCE PLATFORM FOR THE SIKORSKY, BLACKHAWK SERIES UH-60 HELICOPTER, IN ACCORDANCE WITH ATTACHED SPECIFICATIONS. NSN 1730-01-A09-8663 PURCHASE REQUEST NUMBER W11M92 2131-0001	1.00	Each		
					NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	TAIL ROTOR WORK PLATFORM - UH-60 FFP - TAIL ROTOR PLATFORM FOR THE SIKORSKY, BLACKHAWK SERIES UH-60 HELICOPTER, IN ACCORDANCE WITH ATTACHED SPECIFICATIONS. NSN 1730-01-A09-8662 PURCHASE REQUEST NUMBER W11M92 2131-0001	1.00	Each		
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NET AMT

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0006		1.00	Each		
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NET AMT

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0007	PHASE MAINTENANCE PLATFORM - UH-60 FFP - PHASE MAINTENANCE PLATFORM FOR THE SIKORSKY, BLACKHAWK SERIES UH-60 HELICOPTER, IN ACCORDANCE WITH ATTACHED SPECIFICATIONS. NSN 1730-01-A09-8663 PURCHASE REQUEST NUMBER W17K0C 2128-0001	1.00	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008	TAIL ROTOR WORK PLATFORM - UH-60 FFP - TAIL ROTOR PLATFORM FOR THE SIKORSKY, BLACKHAWK SERIES UH-60 HELICOPTER, IN ACCORDANCE WITH ATTACHED SPECIFICATIONS. NSN 1730-01-A09-8662 PURCHASE REQUEST NUMBER W17K0C 2128-0001	1.00	Each		

NET AMT

DELIVERY INFORMATION

CLINS	DELIVERY DATE	UNIT OF ISSUE	QUANTITY	FOB	SHIP TO ADDRESS
0001		Each	1.00	Dest.	W11M92 CT AVCRAD CTARNG PBO MSG KEN ANTHONY / SUPPLY SERGEANT 139 TOWER AVENUE GROTON NEW LONDON AIRPORT GROTON CT 06340
0002		Each	1.00	Dest.	Same as CLIN 0001

0003	Each	1.00	Dest.	W813KH G-104TH AVN AUG AASF PBO SGT. BARBARA PEPIN / LOGNCO ARMY AVIATION SUPPORT FACILITY BRADLEY AIRPORT ROUTE 75 WINDSOR LOCK CT 06096
0004	Each	1.00	Dest.	Same as CLIN 0003
0005	Each	1.00	Dest.	W21LRZ ARMY AVIATION SUPPORT FACILITY, DE-ARNG CPT BRIAN H. FOULK 33 CORPORATE NEW CASTLE DE 197202493
0006	Each	1.00	Dest.	Same as CLIN 0005
0007	Each	1.00	Dest.	W17K0C ARMY AVIATION SUPPORT FACILITY, RI-ARNG STEVEN J TIBERIO / SUPPLY TECH QUONSET POINT DAVISVILLE INDUSTRIAL PARK NORTH KINGSTOWN RI 02852
0008	Each	1.00	Dest.	Same as CLIN 0007

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government
0003	Destination	Government	Destination	Government
0004	Destination	Government	Destination	Government
0005	Destination	Government	Destination	Government
0006	Destination	Government	Destination	Government
0007	Destination	Government	Destination	Government
0008	Destination	Government	Destination	Government

CLAUSES INCORPORATED BY REFERENCE:

52.212-1	Instructions to Offerors--Commercial Items	MAR 2000
52.212-4	Contract Terms and Conditions--Commercial Items	MAY 1999
52.212-5	Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items	AUG 2000
52.222-21	Prohibition Of Segregated Facilities	FEB 1999
52.222-22	Previous Contracts And Compliance Reports	FEB 1999
52.222-25	Affirmative Action Compliance	APR 1984
52.222-26	Equal Opportunity	FEB 1999
52.232-33	Payment by Electronic Funds Transfer--Central Contractor Registration	MAY 1999
252.204-7004	Required Central Contractor Registration	MAR 2000
252.212-7001	Contract Terms and Conditions Required to Implement Statutes or	MAR 2000

Executive Orders Applicable to Defense Acquisitions of
Commercial Items

252.225-7001 Buy American Act And Balance Of Payments Program
252.246-7000 Material Inspection And Receiving Report

MAR 1998
DEC 1991