

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30</i>				1. REQUISITION NUMBER		PAGE 1 OF 1								
2. CONTRACT NO. 81-ARA-		3. AWARD/EFFECTIVE DATE See Block 31C		4. ORDER NUMBER		5. SOLICITATION NUMBER N/A		6. SOLICITATION ISSUE DATE N/A						
7. FOR SOLICITATION INFORMATION CALL			a. NAME Jan A. Bennett			b. TELEPHONE NUMBER (No collect calls) 907-271-3935		8. OFFER DUE DATE/ LOCAL TIME						
9. ISSUED BY U.S. Department of the Interior National Business Center AVIATION MANAGEMENT 4405 Lear Court Anchorage, AK 99502-1032 TEL: (907) 271-3700 FAX: (907) 271-6080			CODE		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"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: 481211 SIZE STD: 1,500 EMP.			11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS 10 days % 20 days % 30 days % _ days %				
15. DELIVER TO N/A			CODE		16. ADMINISTERED BY FLIGHT COORDINATION CENTER			CODE						
17a. CONTRACTOR/OFFEROR			CODE		18a. PAYMENT WILL BE MADE BY U.S. Department of the Interior Aviation Management 300 E. Mallard Dr., Ste 200 Boise, Idaho 83706-3991			CODE						
TELEPHONE NUMBER:			FAX NUMBER:		17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>					18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input checked="" type="checkbox"/> SEE ADDENDUM				
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES				21. QUANTITY		22. UNIT		23. UNIT PRICE		24. AMOUNT		
		AIRCRAFT RENTAL AGREEMENT - TO PROVIDE ON DEMAND AVIATION SERVICES. SEE SECTION A-OAS-AR-10/11; SCHEDULE OF SUPPLIES/SERVICES FOR COMPLETION OF PRICING INFORMATION. SECTIONS A THROUGH C WILL BE MADE A PART OF THE RESULTANT RENTAL AGREEMENT.												
(Use Reverse and/or Attach Additional Sheets as Necessary)														
25. ACCOUNTING AND APPROPRIATION DATA PROVIDED FOR EACH INDIVIDUAL ORDER						26. TOTAL AWARD AMOUNT (For Govt. Use Only) INDEFINATE								
<input type="checkbox"/> 27a. 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 checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.														
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPY 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.						<input type="checkbox"/> 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)								
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)				30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or Print)				31c. DATE SIGNED				
						Jan A. Bennett								