

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 16, 22, 23, & 28

1. REQUISITION NUMBER

PAGE OF

AC-07-00859

1 | 2

2. CONTRACT NO.
DTFAAC-06-D-00090

3. AWARD/
EFFECTIVE DATE
12/07/2006

4. ORDER NUMBER
0001/0001

5. SOLICITATION NUMBER

6. SOLICITATION
ISSUE DATE

7. FOR SOLICITATION
INFORMATION CALL:

a. NAME
Chris Lowmiller

b. TELEPHONE NUMBER (No collect calls)
405-954-7889

8. OFFER DUE DATE/LOCAL TIME

9. ISSUED BY

CODE
AMQ0210-ARC

AMQ-210 CONTRACTING TEAM
FAA AERONAUTICAL CENTER
PO BOX 25082
MPB ROOM 312
OKLAHOMA CITY OK 73125

10. THIS ACQUISITION IS

UNRESTRICTED
 SET ASIDE % FOR
 SMALL BUSINESS

SIC: 541611

SIZE STANDARD:
\$6.0

11. DELIVERY FOR FOB
DESTINATION UNLESS
BLOCK IS MARKED

SEE SCHEDULE

12. DISCOUNT

13. METHOD OF SOLICITATION:
 RFQ

DEC 11 2006

14. DELIVER TO

CODE
A697393M

A697393M
697393 FAA MM AERO CNTR AMC-8
MGMT SYS DIV HDQRS BLDG, BLDG 167
PO BOX 25082 M
OKLAHOMA CITY OK 731250082 US

15. ADMINISTERED BY

AMQ-240 CONTRACT MANAGEMENT TEAM
FAA AERONAUTICAL CENTER
PO BOX 25082
MPB ROOM 302
OKLAHOMA CITY OK 73125

CODE
AMQ240-ARC

Duplicate copy

16a. CONTRACTOR/
OFFEROR

CODE

FACILITY
CODE

KENROB & ASSOCIATES INC
KENROB INFORMATION TECHNOLOGY SOLUTIONS, INC.
44084 RIVERSIDE PKWY, SUITE 125
LEESBURG VA 20176

17a. PAYMENT WILL BE MADE BY

CODE

FAA AC ACCTG O

FAA AC ACCTG OFC
DOT/FAA AMZ-110
PO BOX 25710
OKLAHOMA CITY OK 73125

TELEPHONE NO.

16b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

17b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 17a. UNLESS BLOCK BELOW IS CHECKED. SEE ADDENDUM

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES	20. QUANTITY	21. UNIT	22. UNIT PRICE	23. AMOUNT
	Dist: T Reqn: AMC-3 Continued ...				

24. ACCOUNTING AND APPROPRIATION DATA

See schedule

25. TOTAL AWARD AMOUNT (For Contract Authority Use Only)

\$0.00

26. 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 AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.

27. AWARD OF CONTRACT: REFERENCE _____ OFFER

DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

28a. SIGNATURE OF OFFEROR/CONTRACTOR

29a. CONTRACT AUTHORITY (SIGNATURE OF CONTRACTING OFFICER)

Chris Lowmiller

28b. NAME AND TITLE OF SIGNER (Type or Print)

28c. DATE SIGNED

29b. NAME OF CONTRACTING OFFICER (Type or Print)

29c. DATE SIGNED

Chris L. Lowmiller

12/7/06

30a. QUANTITY IN COLUMN 20 HAS BEEN

RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED

31. SHIP NUMBER

32. VOUCHER NUMBER

33. AMOUNT VERIFIED CORRECT FOR

PARTIAL FINAL

32b. SIGNATURE OF AUTHORIZED CONTRACT AUTHORITY REPRESENTATIVE

32c. DATE

34. PAYMENT COMPLETE PARTIAL FINAL

35. CHECK NUMBER

36. S/R ACCOUNT NUMBER

37. S/R VOUCHER NUMBER

38. PAID BY

39a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

39b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

39c. DATE

40a. RECEIVED BY (Print)

40b. RECEIVED AT (Location)

40c. DATE REC'D (YYMM/DD)

40d. TOTAL CONTAINERS

CONTINUATION SHEET

RE . NO. OF DOCUMENT BEING CONTINUED
DTEAAC-06-D-00090/0001/0001

PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR
KENROB & ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>This revision 0001 is an administration change to the appropriation data on the order. Accordingly, line 0001 is canceled and hereby replaced by item 2, as shown below.</p> <p>All other terms and conditions remain the same. There is no change in amount.</p> <p>DISTR: T</p> <p>LIST OF CHANGES:</p> <p>Line item 1 canceled</p> <p>Delivery: 12/07/2006</p> <p>Discount Terms: PROMPT NET 30</p> <p>Mark For:</p> <p>Craig Whitbeck 6500 S. MacArthur Blvd Headquarters Bldg., AMC-3, Room 170. Oklahoma City OK 73169</p> <p>Cancel Item 0001 in its entirety.</p> <p>Add Item 0002 as follows:</p>				
0002	<p>Replaces CLIN 1/Task 1 - PMO Implementation Plan in accordance with attached Statement of Work, changed accounting string.</p> <p>ISO9000: N Electronic & IT: 02</p> <p>Project Data: 12XXACMCPMO.PLICY.OR0600.ACR0110000.25100.11/20/2006.12X3000000.R70000</p> <p>Accounting Info: 12X3000000.2007.XX81R70000.ACR0110000.25100.61006600.000000000.0000000000.0000000000 .0000000000 acct1: 12X3000000 acct2: 2007 acct3: XX81R70000 acct4: ACR0110000 acct 5: 25100 acct6: 61006600</p>				367,979.00