

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

1. REQUISITION NUMBER

AC-06-02996

ORIGINAL
2006

2. CONTRACT NO.
DTFAAC-06-D-00064

3. AWARD/
EFFECTIVE DATE
06/05/2006

4. ORDER NUMBER
0001

5. SOLICITATION NUMBER

6. SOLICITATION
ISSUE DATE

7. FOR SOLICITATION
INFORMATION CALL:

a. NAME
Adele Fergus-O'Brien

b. TELEPHONE NUMBER (No collect calls)
405-954-7645

8. OFFER DUE DATE/LOCAL TIME

9. ISSUED BY
CODE AMQ0340-ARC

AMQ-340 CONTRACT MANAGEMENT TEAM
FAA AERONAUTICAL CENTER
PO BOX 25082
MPB ROOM 369
OKLAHOMA CITY OK 73125

10. THIS ACQUISITION IS
 UNRESTRICTED
 SET ASIDE % FOR
 SMALL BUSINESS

SIC: 611512
SIZE STANDARD:
\$21.5

11. DELIVERY FOR FOB
DESTINATION UNLESS
BLOCK IS MARKED
 SEE SCHEDULE

12. DISCOUNT TERMS
See Schedule

13. METHOD OF SOLICITATION
 RFO IFB RFP

14. DELIVER TO
CODE A6973K9M

A6973K9M
6973K9 FAA AERO CENTER AMA-260
CONTRACTS & PROG ADM BR, ANF1, RM204A
PO BOX 25082 M
OKLAHOMA CITY OK 731250082 US

15. ADMINISTERED BY
CODE AMQ340-ARC

AMQ-340 CONTRACT MANAGEMENT TEAM
FAA AERONAUTICAL CENTER
PO BOX 25082
MPB ROOM 369
OKLAHOMA CITY OK 73125

16a. CONTRACTOR/
OFFEROR CODE

FACILITY
CODE

DESTINATION FLIGHT INC
21740 PINHOOK ROAD
MENDON MI 49072

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
	Training to be provided in accordance with specifications in the contract. Schedule to be coordinated between AMA-260 and the contractor.				
	Continued ...				

24. ACCOUNTING AND APPROPRIATION DATA
See schedule

25. TOTAL AWARD AMOUNT (For Contract Authority Use Only)
\$9,435.00

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)
Adele Fergus-O'Brien

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

28c. DATE SIGNED

29b. NAME OF CONTRACTING OFFICER (Type or Print)
Adele Fergus-O'Brien

29c. DATE SIGNED
6-5-06

30a. QUANTITY IN COLUMN 20 HAS BEEN
 RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED

31. SHIP NUMBER
 PARTIAL FINAL

32. VOUCHER NUMBER

33. AMOUNT VERIFIED
CORRECT FOR

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 RECD (YY/MM/DD)

40d. TOTAL CONTAINERS

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTFAAC-06-D-00064/0001

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NAME OF OFFEROR OR CONTRACTOR
DESTINATION FLIGHT INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>For prompt payment, send an additional copy of invoices to: AMA-260, PO Box 25082, Oklahoma City OK 73125, pursuant to Contract Clause G.3, Invoicing Procedures - General. Include the Contract Number and Delivery Order number on all invoices.</p> <p>DISTR: T Delivery: 06/13/2006 Discount Terms: PROMPT NET 30 Mark For: James V Seignious, AMA-260</p> <p>FOB: Unknown Period of Performance: 05/09/2006 to 05/08/2007</p> <p>Light Sport Aircraft - Initial Powered Parachute Qualification Training (28466)</p> <p>3 Students @ \$3,145.00 each Classes: 3091 - 7/5-15/2006 3092 - 6/13-23/2006 3093 - 8/7-17/2006</p> <p>ISO9000: N Electronic & IT: 03 Award Type: Definite-quantity Project Data: 12XXAC028466.TN0310.ACRA660000.25104.05/22/2006.1260100000.42T000 Accounting Info: 1260100000.2006.602142T000.ACRA660000.25104.61006600.0000000000.0000000000.0000000000 .0000000000 acct1: 1260100000 acct2: 2006 acct3: 602142T000 acct4: ACRA660000 acct 5: 25104 acct6: 61006600</p> <p>Total amount of award: \$9,435.00.</p>				9,435.00