



CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DTFAAC-08-D-00005/0003

PAGE OF  
2 | 2

NAME OF OFFEROR OR CONTRACTOR

SAFETY RESEARCH CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: FAA AC ACCTG OFC DOT/FAA AMZ-110 PO BOX 25710 OKLAHOMA CITY OK 73125 FOB: Destination Period of Performance: 10/22/2007 to 09/30/2012  Change Item 0015 to read as follows (amount shown is the obligated amount):				
0015	CLIN 1007, Option I - 10/1/08 - 9/30/09 Travel - Cost Reimbursable ISO9000: N Electronic & IT: 03  Change Item 0016 to read as follows (amount shown is the obligated amount):				
0016	CLIN 1008, Option I - 10/1/08 - 9/30/09 Data, not-separately-priced, in support of CLINs 1001-1006 ISO9000: N Electronic & IT: 03  Change Item 0042 to read as follows (amount shown is the obligated amount):				
0042	CLIN 0042, (replaces CLIN'S 1001-1006 of contract) (replaces Lines 0009-00014 of PRISM) Development and Revision of Airman Training Handbooks, Option I - 10/1/08 - 9/30/09 ISO9000: N Electronic & IT: 03				

2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 06/11/2008	4. REQUISITION/PURCHASE REQ NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY AMQ-340 CONTRACT MANAGEMENT TEAM FAA AERONAUTICAL CENTER PO BOX 25082 MPB ROOM 369 OKLAHOMA CITY OK 73125	CODE AMQ0340-ARC	7. ADMINISTERED BY (If other than Item 6) AMQ-340 CONTRACT MANAGEMENT TEAM FAA AERONAUTICAL CENTER PO BOX 25082 MPB ROOM 369 OKLAHOMA CITY OK 73125	CODE AMQ340-ARC

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SAFETY RESEARCH CORPORATION OF AMERICA 807 DONNELL BLVD STE Q DALEVILLE AL 36322	(x) 9A. AMENDMENT OF SOLICITATION NO.	
	9B. DATED (SEE ITEM 11)	
	x 10A. MODIFICATION OF CONTRACT/ORDER NO. DTFAAC-08-D-00005	
CODE	FACILITY CODE	10B. DATED (SEE ITEM 13) 10/04/2007

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required.)  
See Schedule

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x) <input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input checked="" type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14.
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
Mod 1 issued to simplify awarding task/delivery orders against this contract.  
Mod 2 issued to change the CO name to DeJon Provost.  
Alt. COR/COTR: RAMONA FILLMORE DISTR: T  
Payment:  
FAA AC ACCTG OFC  
DOT/FAA AMZ-110  
PO BOX 25710  
OKLAHOMA CITY OK 73125  
Period of Performance: 10/22/2007 to 09/30/2012

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DeJon R. Provost
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
16B. CONTRACT AUTHORITY  (Signature of Contracting Officer)	16C. DATE SIGNED

AMENDMENT OF SOLICITATION/MODIFICATION		CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES 1   4	
2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE 12/14/2007	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)
6. ISSUED BY AMQ-340 CONTRACT MANAGEMENT TEAM FAA AERONAUTICAL CENTER PO BOX 25082 MPB ROOM 369 OKLAHOMA CITY OK 73125		CODE AMQ0340-ARC	7. ADMINISTERED BY (If other than Item 6) AMQ-340 CONTRACT MANAGEMENT TEAM FAA AERONAUTICAL CENTER PO BOX 25082 MPB ROOM 369 OKLAHOMA CITY OK 73125		CODE AMQ340-ARC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SAFETY RESEARCH CORPORATION OF AMERICA 807 DONNELL BLVD STE Q DALEVILLE AL 36322			(x)	9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
			x	10A. MODIFICATION OF CONTRACT/ORDER NO. DTFAAC-08-D-00005	
				10B. DATED (SEE ITEM 13) 12/14/2007	
CODE	FACILITY CODE				

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required.)

See Schedule

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(s)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input checked="" type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14.
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not.  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This is an administrative modification for PRISM purposes only in order to simplify awarding task/delivery orders against this contract.

Alt. COR/COTR: RAMONA FILLMORE DISTR: T

LIST OF CHANGES:

Line item 1 6, 9-14,17-22, 25-30, 33-38 canceled

New lines created to replace cancelled lines. Replacement lines are consolidated to simplify PRISM ordering process.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Randall L. Bratcher	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. CONTRACT AUTHORITY	16C. DATE SIGNED
<hr/> (Signature of person authorized to sign)		<hr/> (Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DTFAAC-08-D-00005/0001

PAGE OF  
2 4

NAME OF OFFEROR OR CONTRACTOR

SAFETY RESEARCH CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: FAA AC ACCTG OFC DOT/FAA AMZ-110 PO BOX 25710 OKLAHOMA CITY OK 73125 FOB: Destination Period of Performance: 10/22/2007 to 09/30/2012  Cancel Item 0001 in its entirety.  Cancel Item 0002 in its entirety.  Cancel Item 0003 in its entirety.  Cancel Item 0005 in its entirety.  Cancel Item 0006 in its entirety.  Cancel Item 0009 in its entirety.  Cancel Item 0010 in its entirety.  Cancel Item 0011 in its entirety.  Cancel Item 0012 in its entirety.  Cancel Item 0013 in its entirety.  Cancel Item 0014 in its entirety.  Cancel Item 0017 in its entirety.  Cancel Item 0018 in its entirety.  Cancel Item 0019 in its entirety.  Cancel Item 0020 in its entirety.  Cancel Item 0021 in its entirety.  Cancel Item 0022 in its entirety.  Cancel Item 0025 in its entirety.  Cancel Item 0026 in its entirety.  Cancel Item 0027 in its entirety.  Cancel Item 0028 in its entirety.  Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DTFAAC-08-D-0005/0001

PAGE OF  
3 4

NAME OF OFFEROR OR CONTRACTOR

SAFETY RESEARCH CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cancel Item 0029 in its entirety.				
	Cancel Item 0030 in its entirety.				
	Cancel Item 0033 in its entirety.				
	Cancel Item 0034 in its entirety.				
	Cancel Item 0035 in its entirety.				
	Cancel Item 0036 in its entirety.				
	Cancel Item 0037 in its entirety.				
	Cancel Item 0038 in its entirety.				
	Add Item 0041 as follows:				
0041	CLIN 0041 (replaces CLIN'S 0001-0006 of contract) Development and Revision of Airman Training Handbooks, Base Year ISO9000: N Electronic & IT: 03				
	Add Item 0042 as follows:				
0042	CLIN 0042, (replaces CLIN'S 1001-1006 of contract) (replaces Lines 0009-00014 of PRISM) Development and Revision of Airman Training Handbooks, Option I ISO9000: N Electronic & IT: 03 Amount: [REDACTED] (Option Line Item) 09/30/2008				
	Add Item 0043 as follows:				
0043	CLIN 0043, (replaces CLIN'S 2001-2006 of contract) (replaces Lines 0017-0022 of PRISM) Development and Revision of Airman Training Handbooks, Option II ISO9000: N Electronic & IT: 03 Amount: [REDACTED] (Option Line Item) 09/30/2009				
	Add Item 0044 as follows:				
0044	CLIN 0044 (replaces CLIN'S 3001-3006 of contract) (replaces Lines 0025-0030 of PRISM) Development and Revision of Airman Training Handbooks, Option III ISO9000: N Electronic & IT: 03 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DTFAAC-08-D-00005/0001

PAGE OF  
4 4

NAME OF OFFEROR OR CONTRACTOR

SAFETY RESEARCH CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0045	<p>Amount: \$ [REDACTED] (Option Line Item) 09/30/2010</p> <p>Add Item 0045 as follows:</p> <p>CLIN 0045 (replaces CLIN'S 4001-4006 of contract) (replaces Lines 0033-0038 of PRISM) Development and Revision of Airman Training Handbooks, Option IV ISO9000: N Electronic &amp; IT: 03 Amount: (Option Line Item) 09/30/2011</p>				

<b>SOLICITATION, OFFER AND AWARD</b>		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)	RATING	PAGE OF 1   45
2. CONTRACT NO. DTFAAC-08-D-00005	3. SCREENING INFORMATION REQUEST NO. DTFAAC-07-R-00020	4. TYPE OF SOLICITATION	5. DATE ISSUED	6. REQUISITION/PURCHASE (FAA Internal Use Only)
7. ISSUED BY Aeronautical Center Franchise Acquisition Service Contracting Team (AMQ-320) 6500 South MacArthur Boulevard P.O. Box 2508 Oklahoma City, OK 73125-49312		8. ADDRESS OFFER TO (If other than Item 7) Attn: Karen Durao, Contracting Specialist FAA, Bid and Proposal Officer Multi-Purpose Building, Room 313 6500 S. MacArthur Boulevard Oklahoma City OK 73169 DTFAAC-07-R-00020		

**INDEFINITE DELIVERY/Requirements SOLICITATION Development and Revision of Airman Training Handbooks**

9. Sealed offers and varied number of copies for furnishing the supplies or services in the Schedule will be received as specified in Section L Para L.2 or if hand carried, 6500 S. MACARTHUR BLVD. Multipurpose Bldg, RM 313, OKLAHOMA CITY OK until **2:00 p.m. local time 31 Aug 2007**  
(Hour) (Date)

CAUTION - LATE Submissions, Modifications, and Withdrawals: See Section L, AMS Provision No. 3.2.2.3-14. All offers are subject to all terms and conditions contained in this solicitation.

10. FOR INFORMATION CALL: >	A. NAME KAREN DURAO, Contract Specialist	B. TELEPHONE NO. (Include area code) (NO COLLECT CALLS) (405) 954-7839
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**11. TABLE OF CONTENTS**

(X)	SEC	DESCRIPTION	PAGE(S)	(X)	SEC	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
X	A	SOLICITATION/CONTRACT FORM	1	X	I	CONTRACT CLAUSES	18
X	B	SUPPLIES OR SERVICES AND PRICES/COSTS	2	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
X	C	DESCRIPTION/SPECS./WORK STATEMENT	7	X	J	LIST OF ATTACHMENTS	25
X	D	PACKAGING AND MARKING	7	PART IV - REPRESENTATIONS AND INSTRUCTIONS			
X	E	INSPECTION AND ACCEPTANCE	7	X	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	25
X	F	DELIVERIES OR PERFORMANCE	7	X	L	INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS	30
X	G	CONTRACT ADMINISTRATION DATA	8	X	M	EVALUATION FACTORS FOR AWARD	40
X	H	SPECIAL CONTRACT REQUIREMENTS	12				

**OFFER (Must be fully completed by offeror)**

NOTE: Item 12 does not apply if the solicitation includes the provisions at 3.2.2.3-2, Minimum Offer Acceptance Period.

12. In compliance with the above, the undersigned agrees, if this offer is accepted within 90 calendar days from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.

13. DISCOUNT FOR PROMPT PAYMENT (See Section I, AMS Clause No.3.3.1-6)	10 CALENDAR DAYS 5%	20 CALENDAR DAYS 3%	30 CALENDAR DAYS %	CALENDAR DAYS %
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14. ACKNOWLEDGMENT OF AMENDMENTS The offeror acknowledges receipt of amendments to the REQUEST for offerors and related documents numbered and dated:	AMENDMENT NO.	DATE	AMENDMENT NO.	DATE
	001	08-23-07		
	002	08-28-07		

15A. NAME AND ADDRESS OF OFFEROR Safety Research Corporation of America 807 Donnell Boulevard, Suite O Daleville, Alabama 36322	CODE	FACILITY	16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER Susan P. Crump, Vice President
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15B. TELEPHONE NO. (Include area code) (334) 598-8893	15C. CHECK IF REMITTANCE ADDRESS <input type="checkbox"/> IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE.	17. SIGNATURE 	18. OFFER DATE 08-29-07
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**AWARD (To be completed by Government)**

19. ACCEPTED AS TO ITEMS NUMBERED CLINS 0001 - 4008	20. AMOUNT \$	21. ACCOUNTING AND APPROPRIATION SEE SCHEDULE
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23. SUBMIT INVOICES TO ADDRESS SHOWN IN Section G (4 COPIES UNLESS OTHERWISE SPECIFIED)	ITEM
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24. ADMINISTERED BY (If other than Item 7) FAA, Franchise Fund Contracting Team (AMQ-320) 6500 South MacArthur Boulevard P.O. Box 25082 Oklahoma City, OK 73125-4932	CODE	25. PAYMENT WILL BE MADE BY FAA, Financial Operations Division (AMZ-100) 6500 South MacArthur Boulevard P.O. Box 25082 Oklahoma City, OK 73125-4304	CODE
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26. NAME OF CONTRACTING OFFICER (Type or print) Michelle Shaw	27. UNITED STATES OF AMERICA 	28. AWARD DATE 22 Oct 2007
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IMPORTANT -- Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice. Formerly SF 33

**PART I - SECTION B**

**SUPPLIES OR SERVICES AND PRICES/COST**

The Contractor shall furnish all labor, transportation, equipment, materials, supplies, management, coordination and supervision to provide the items identified in this schedule and in accordance with Attachment 1, Statement of Work. The scope of this contract is to provide development and revision services for airman knowledge training handbooks.

This requirement is a total Small Business Set-Aside. The applicable NAICS is 611710, Educational Support Services with a size standard of \$6.5M. This effort will be awarded on a not-to-exceed firm-fixed price basis per page for both revision and development pages, and a cost reimbursement basis for travel.

CLIN	Supplies/Services	QTY (Pages) Estimated	Not to Exceed Price Per Page	Total Estimated Amount
	<b>BASE PERIOD (01 October 2007 - 30 September 2008)</b>			
-0001	Revision Full Text Page	300	[REDACTED]	[REDACTED]
0002	Development Full Text Page	300	[REDACTED]	[REDACTED]
0003	Revision Half Text, Half Graphics Page	300	[REDACTED]	[REDACTED]
0004	Development Half Text, Half Graphics Page	300	[REDACTED]	[REDACTED]
0005	Revision Full Graphics Page	300	[REDACTED]	[REDACTED]
-0006	Development Full Graphics Page	300	[REDACTED]	[REDACTED]
0007	Travel - Cost Reimbursable: The contractor shall be reimbursed for the actual travel costs incurred in support of CLINs 0001-0006 above. Travel shall be in accordance with the Federal Travel Regulations. Estimates for travel costs shall be submitted on Attachment 5 to the SIR and approved by the CO. See also clause H.10 Reimbursement for Travel Costs and clause G.6 Invoicing Procedures - General. The offeror is not to propose an amount for this CLIN. The Government will provide an estimated amount at the time of award. The estimate does not obligate the Government to expend this amount. The contracting officer shall have the unilateral right to obligate and deobligate funds to this CLIN.	1 lot	[REDACTED]	[REDACTED]
0008	Data - Data in support of CLINs 0001-0006 above. Contractor shall provide all labor, materials, tools, supplies, equipment, transportation and incidentals necessary to provide data as required in the attached SOW.	1 lot	[REDACTED]	[REDACTED]

0004

DTFAAC-07-R-00020

4042

CLIN	SUPPLIES/SERVICES	QTY (Pages) Estimated	Not to Exceed Price Per Page	Total Estimated Amount
	<b>OPTION I</b> (01 October 2008 – 30 September 2009)			
<del>1001</del>	Revision Full Text Page	300	[REDACTED]	[REDACTED]
<del>1002</del>	Development Full Text Page	300	[REDACTED]	[REDACTED]
<del>1003</del>	Revision Half Text, Half Graphics Page	300	[REDACTED]	[REDACTED]
<del>1004</del>	Development Half Text, Half Graphics Page	300	[REDACTED]	[REDACTED]
<del>1005</del>	Revision Full Graphics Page	300	[REDACTED]	[REDACTED]
<del>1006</del>	Development Full Graphics Page	300	[REDACTED]	[REDACTED]
1007	Travel - Cost Reimbursable: The contractor shall be reimbursed for the actual travel costs incurred in support of CLIN 1001-1006 above. Travel shall be in accordance with the Federal Travel Regulations. Estimates for travel costs shall be submitted on Attachment 5 to the SIR and approved by the CO. See also clause H.10 Reimbursement for Travel Costs and clause G.6 Invoicing Procedures - General. The offeror is not to propose an amount for this CLIN. The Government will provide an estimated amount at the time of award. The estimate does not obligate the Government to expend this amount. The contracting officer shall have the unilateral right to obligate and deobligate funds to this CLIN.	1 lot	[REDACTED]	[REDACTED]
1008	Data - Data in support of CLINs 1001-1006 above. Contractor shall provide all labor, materials, tools, transportation and incidentals necessary to provide data as required in the attached SOW.	1 lot	[REDACTED]	[REDACTED]

DTFAAC-07-R-00020

CLIN 2001-2006

CLIN	SUPPLIES/SERVICES	QTY (Pages) Estimated	Not to Exceed Price Per Page	Total Estimated Amount
	<b>OPTION II (01 October 2009 – 30 September 2010)</b>			
<del>2001</del>	Revision Full Text Page	300	[REDACTED]	[REDACTED]
2002	Development Full Text Page	300	[REDACTED]	[REDACTED]
<del>2003</del>	Revision Half Text, Half Graphics Page	300	[REDACTED]	[REDACTED]
<del>2004</del>	Development Half Text, Half Graphics Page	300	[REDACTED]	[REDACTED]
<del>2005</del>	Revision Full Graphics Page	300	[REDACTED]	[REDACTED]
<del>2006</del>	Development Full Graphics Page	300	[REDACTED]	[REDACTED]
2007	Travel - Cost Reimbursable: The contractor shall be reimbursed for the actual travel costs incurred in support of CLIN 2001-2006 above. Travel shall be in accordance with the Federal Travel Regulations. Estimates for travel costs shall be submitted on Attachment 5 to the SIR and approved by the CO. See also clause H.10 Reimbursement for Travel Costs and clause G.6 Invoicing Procedures - General. The offeror is not to propose an amount for this CLIN. The Government will provide an estimated amount at the time of award. The estimate does not obligate the Government to expend this amount. The contracting officer shall have the unilateral right to obligate and deobligate funds to this CLIN.	1 lot	[REDACTED]	[REDACTED]
2008	Data - Data in support of CLINs 2001-2006 above. Contractor shall provide all labor, materials, tools, transportation and incidentals necessary to provide data as required in the attached SOW.	1 lot	[REDACTED]	[REDACTED]

DTFAAC-07-R-00020

3001-3006

CLIN	SUPPLIES/SERVICES	QTY (Pages) Estimated	Not to Exceed Price Per Page	Total Estimated Amount
	<b>OPTION III (01 October 2010 – 30 September 2011)</b>			
3001	Revision Full Text Page	300	[REDACTED]	[REDACTED]
3002	Development Full Text Page	300	[REDACTED]	[REDACTED]
3003	Revision Half Text, Half Graphics Page	300	[REDACTED]	[REDACTED]
3004	Development Half Text, Half Graphics Page	300	[REDACTED]	[REDACTED]
3005	Revision Full Graphics Page	300	[REDACTED]	[REDACTED]
3006	Development Full Graphics Page	300	[REDACTED]	[REDACTED]
3007	Travel - Cost Reimbursable: The contractor shall be reimbursed for the actual travel costs incurred in support of CLIN 3001-3006 above. Travel shall be in accordance with the Federal Travel Regulations. Estimates for travel costs shall be submitted on Attachment 5 to the SIR and approved by the CO. See also clause H.10 Reimbursement for Travel Costs and clause G.6 Invoicing Procedures - General. The offeror is not to propose an amount for this CLIN. The Government will provide an estimated amount at the time of award. The estimate does not obligate the Government to expend this amount. The contracting officer shall have the unilateral right to obligate and deobligate funds to this CLIN.	1 lot	[REDACTED]	[REDACTED]
3008	Data - Data in support of CLINs 3001-3006 above. Contractor shall provide all labor, materials, tools, transportation and incidentals necessary to provide data as required in the attached SOW.	1 lot	[REDACTED]	[REDACTED]

DTFAAC-07-R-00020

31145

CLIN	SUPPLIES/SERVICES	QTY (Pages) Estimated	Not to Exceed Price Per Page	Total Estimated Amount
	<b>OPTION IV (01 October 2011 – 30 September 2012)</b>			
4001	Revision Full Text Page	300	[REDACTED]	[REDACTED]
4002	Development Full Text Page	300	\$ [REDACTED]	[REDACTED]
4003	Revision Half Text, Half Graphics Page	300	[REDACTED]	[REDACTED]
4004	Development Half Text, Half Graphics Page	300	\$ [REDACTED]	[REDACTED]
4005	Revision Full Graphics Page	300	[REDACTED]	[REDACTED]
4006	Development Full Graphics Page	300	[REDACTED]	[REDACTED]
4007	Travel - Cost Reimbursable: The contractor shall be reimbursed for the actual travel costs incurred in support of CLIN 4001-4006 above. Travel shall be in accordance with the Federal Travel Regulations. Estimates for travel costs shall be submitted on Attachment 5 to the SIR and approved by the CO. See also clause H.10 Reimbursement for Travel Costs and clause G.6 Invoicing Procedures - General. The offeror is not to propose an amount for this CLIN. The Government will provide an estimated amount at the time of award. The estimate does not obligate the Government to expend this amount. The contracting officer shall have the unilateral right to obligate and deobligate funds to this CLIN.	1 lot	[REDACTED]	[REDACTED]
4008	Data - Data in support of CLINs 4001-4006 above. Contractor shall provide all labor, materials, tools, transportation and incidentals necessary to provide data as required in the attached SOW.	1 lot	[REDACTED]	[REDACTED]
<b>TOTAL CUMULATIVE ESTIMATED AMOUNT</b>				[REDACTED]

DTFAAC-07-R-00020

**PART I - SECTION C****SCOPE OF WORK****C.1 SCOPE OF WORK (JAN 1997) (REV)****CLA.1112R**

The Contractor shall furnish all personnel, services, and other direct costs to provide the items identified in Part I, Section B, Supplies or Services and Prices/Costs, in accordance with the Statement of Work, terms, conditions, and provisions set forth herein.

**PART I - SECTION D****PACKAGING AND MARKING****D.1 SPECIAL HANDLING INSTRUCTIONS**

All revised manuals, pages developed, or reports shall be provided in professional hardcopy with electronic files in accordance with the Statement of Work unless directed otherwise by the Government.

**PART I - SECTION E****INSPECTION AND ACCEPTANCE****E.1 INSPECTION AND ACCEPTANCE AT DESTINATION (JAN 1997) (REV)****CLA.1908R**

A Contracting Officer's Technical Representative (COTR) will be designated for the specific purpose of reviewing and verifying for acceptance all deliverables and exercising general surveillance over the contract operation including contractor performance.

**3.1-1 Clauses and Provisions Incorporated by Reference (December 2005)**

This screening information request (SIR) or contract, as applicable, incorporates by reference the provisions or clauses listed below with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make the full text available, or offerors and contractors may obtain the full text via Internet at: <http://conwrite.faa.gov> (on this web page, select "Search and View Clauses").

**3.10.4-4 Inspection of Services--Both Fixed-Price & Cost Reimbursement (April 1996)****PART I - SECTION F****DELIVERIES OR PERFORMANCE****F.1 AUTHORIZED PERFORMANCE (JAN 1997)****CLA.0168**

The execution of a contract shall not constitute authority for the contractor to commence performance. Performance shall be ordered by the issuance of a formal task/delivery order by an authorized Contracting Officer of the Mike Monroney Aeronautical Center. Orders issued orally or by written telecommunications shall reference a formal task/delivery order number and shall be confirmed by issuance of the formal task/delivery order.

DTFAAC-07-R-00020

**F.2 CHANGE TO INDIVIDUAL DELIVERY ORDER  
SCHEDULE (JAN 1997)**

CLA.1137

(a) The delivery schedule(s) of all delivery orders issued hereunder shall be established in accordance with the terms of the contract.

(b) In the event that the Contractor fails to deliver in accordance with the established delivery schedule(s) and if such failure is not due to an excusable delay as defined in the Default clause of this contract, the Government and the Contractor may at the Government's option, negotiate a revised delivery schedule(s) in exchange for adequate consideration to the Government. A contract modification will not be required, but the delivery order(s) shall be amended in writing accordingly.

(c) A delivery order change or amendment made pursuant to this clause shall not affect the delivery schedule(s) of any other delivery order(s) issued under this contract.

(d) This clause shall not limit the Government's rights under the Default clause

**F.3 CONTRACT PERIOD (JAN 1997)**

CLA.1604R

The period of performance for this effort shall begin 01 Oct 2007 and extend through 30 Sep 2008. Performance is subject to availability of funds. If determination is made to exercise the options, the performance may be extended as follows:

<b>Base Period</b>	<b>01 Oct 2007 - 30 Sep 2008</b>
<b>Option I</b>	<b>01 Oct 2008 - 30 Sep 2009</b>
<b>Option II</b>	<b>01 Oct 2009 - 30 Sep 2010</b>
<b>Option III</b>	<b>01 Oct 2010 - 30 Sep 2011</b>
<b>Option IV</b>	<b>01 Oct 2011 - 30 Sep 2012</b>

**F.4 ACCELERATED DELIVERY (JAN 1997)**

CLA.1817

Any Schedule for delivery or performance may be expedited at the contractor's option, if without additional expense to the Government.

**3.1-1 CLAUSES AND PROVISIONS INCORPORATED BY REFERENCE (DEC 2005)**

This screening information request (SIR) or contract, as applicable, incorporates by reference the provisions or clauses listed below with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make the full text available, or offerors and contractors may obtain the full text via Internet at: <http://conwrite.faa.gov> (on this web page, select "Search and View Clauses").

3.10.1-9 Stop-Work Order (October 1996)

3.10.1-11 Government of Delay of Work (April 1996) — *not used*

3.10.1-24 Notice of Delay (November 1997)

3.11-34 F.O.B. Destination (April 1999)

**PART I - SECTION G****CONTRACT ADMINISTRATION DATA****G.1 HOURS OF WORK, GOVERNMENT HOLIDAYS, AND OTHER GOVERNMENT DAYS OFF**

(a) The FAA normally observes a five-day workweek, with core hours of operation of 8:00 A.M. to 4:30 P.M. The normal workday is 8 hours, plus 1/2 hour for lunch. The contractor shall observe and schedule work hours of personnel as designated in individual contracts (orders), and as further defined by the individual task/delivery orders issued during the term of the specific contract (order).