

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <i>OFFEROR TO COMPLETE BLOCKS 12, 16, 22, 23, &amp; 28</i>				1. REQUISITION NUMBER AC-15-02024		PAGE OF 1   5	
2. CONTRACT NO. DTFAAC-15-D-00010		3. AWARD/EFFECTIVE DATE 01/09/2015	4. ORDER NUMBER 0001		5. SOLICITATION NUMBER		6. SOLICITATION ISSUE DATE
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Monica Price		b. TELEPHONE NUMBER (No collect calls) 405-954-4137		8. OFFER DUE DATE/LOCAL TIME	
9. ISSUED BY AAQ-731 CONTRACTING FAA AERONAUTICAL CENTER PO BOX 25082 MPB ROOM 380 OKLAHOMA CITY OK 73125		CODE AAQ0731-AFN	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE <input type="checkbox"/> SMALL BUSINESS SIC: 323111 SIZE STANDARD: 500		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS SB NET 30
14. DELIVER TO A6973DHF 6973DH DOT FAA AJV 3 ANF 1 AERONAV SERVICES BLDG 5 RM 208 6500 S MACARTHUR BLVD OKLAHOMA CITY OK 731696901 US		CODE A6973DHF	15. ADMINISTERED BY AAQ-732 CONTRACT MANAGEMENT FAA AERONAUTICAL CENTER PO BOX 25082 MPB ROOM 369 OKLAHOMA CITY OK 73125		13. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		CODE AAQ732-AFN
16a. CONTRACTOR/OFFEROR WILLIAMS AND HEINTZ MAP CORP Attn: MARK BUDD 8119 CENTRAL AVE CAPITOL HEIGHTS MD 20743-3507  TELEPHONE NO. 800-338-6228		CODE 100130433	FACILITY CODE	17a. PAYMENT WILL BE MADE BY FAA AAC ACCTG OFC DOT/FAA AMZ-110 PO BOX 25710 OKLAHOMA CITY OK 73125		CODE	
<input type="checkbox"/> 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. <input type="checkbox"/> SEE ADDENDUM			
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES			20. QUANTITY	21. UNIT	22. UNIT PRICE	23. AMOUNT
	Contract Number DTFAAC-15-D-00010 Delivery Order 0001 DISTR: T Small Business: YES Delivery: 1 Days After Award Continued ...						
24. ACCOUNTING AND APPROPRIATION DATA See schedule					25. TOTAL AWARD AMOUNT (For Contract Authority Use Only) \$563,129.35		
26. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <input type="checkbox"/> 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 <input checked="" type="checkbox"/> 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) Digitally signed by angel.taylor@faa.gov DN: cn=angel.taylor@faa.gov Date: 2015.01.09 09:45:09 -0600			
28b. NAME AND TITLE OF SIGNER (Type or Print)		28c. DATE SIGNED		29b. NAME OF CONTRACTING OFFICER (Type or Print) Angel D. Taylor		29c. DATE SIGNED 01/09/2015	
30a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED				31. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. VOUCHER NUMBER	33. AMOUNT VERIFIED CORRECT FOR	
32b. SIGNATURE OF AUTHORIZED CONTRACT AUTHORITY REPRESENTATIVE		32c. DATE		34. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		35. CHECK NUMBER	
39a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		39c. DATE		36. S/R ACCOUNT NUMBER	37. S/R VOUCHER NUMBER	38. PAID BY	
39b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				40a. RECEIVED BY (Print)			
				40b. RECEIVED AT (Location)			
				40c. DATE REC'D (YYMM/DD)	40d. TOTAL CONTAINERS		

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DTFAAC-15-D-00010/0001

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NAME OF OFFEROR OR CONTRACTOR  
WILLIAMS AND HEINTZ MAP CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Period of Performance: 02/01/2015 to 01/31/2019  ALL TERMS AND CONDITIONS ARE IN ACCORDANCE WITH SIR DTFAAC-14-R-06175 SECTION A THROUGH J. SECTION K IS HEREBY INCORPORATED BY REFERENCE  -----				
0001	BASE YEAR CLIN 0001 PHASE IN PERIOD / IMPLEMENTATION PLAN IAW Statement of Work Not Separately Priced ISO9000: N Electronic & IT: 03				0.00
0002	BASE YEAR CLIN 0002 ADDITIONAL COLOR PROOF Delivery: IAW Statement of Work [REDACTED]				0.00
0003	ISO9000: N Electronic & IT: 03  BASE YEAR CLIN 0003 ENROUTE CHARTS 56-DAY CYCLE PRINTING [REDACTED] Delivery: IAW Statement of Work [REDACTED]				[REDACTED]
	ISO9000: N Electronic & IT: 03  Project Data: [REDACTED]				
0004	BASE YEAR CLIN 0004 ENROUTE CHARTS 56-DAY CYCLE PRINTING [REDACTED] Delivery: IAW Statement of Work [REDACTED]				[REDACTED]
	ISO9000: N Electronic & IT: 03  Project Data: [REDACTED]				
	Accounting Info: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR  
WILLIAMS AND HEINTZ MAP CORP

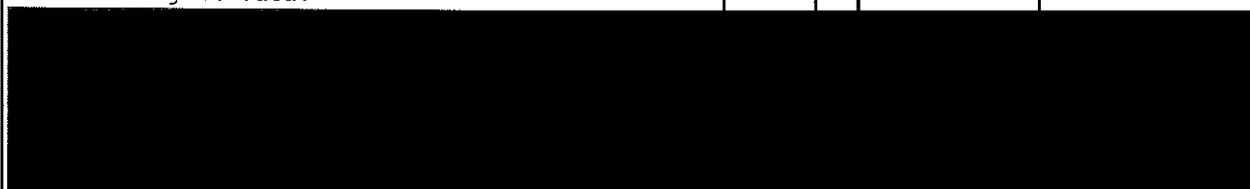
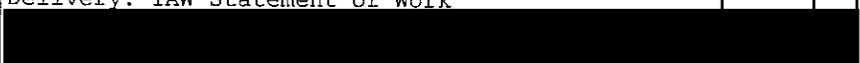
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0005	<p>BASE YEAR CLIN 0005. VFR CHARTS 28-DAY CYCLE PRINTING [REDACTED] Delivery: IAW Statement of Work [REDACTED] ISO9000: N Electronic &amp; IT: 03  Project Data: [REDACTED]</p>				[REDACTED]
0006	<p>BASE YEAR CLIN 0006 VFR CHARTS 28-DAY CYCLE PRINTING [REDACTED] Delivery: IAW Statement of Work [REDACTED] ISO9000: N Electronic &amp; IT: 03  Project Data: [REDACTED]</p>				[REDACTED]
0007	<p>BASE YEAR CLIN 0007 FINISHING, TRIMMING, AND FOLDING [REDACTED] Delivery: IAW Statement of Work [REDACTED] ISO9000: N Electronic &amp; IT: 03  Project Data: [REDACTED] Continued ...</p>				[REDACTED]

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
WILLIAMS AND HEINTZ MAP CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: 				
0008	BASE YEAR CLIN 0008 FINISHING, TRIMMING, AND FOLDING  Delivery: IAW Statement of Work  ISO9000: N Electronic & IT: 03  Project Data: 				
0009	BASE YEAR CLIN 0009 COLLATING, PACKAGING, PACKING, MARKING, LABELING AND DISTRIBUTION (ENROUTE) Delivery: IAW Statement of Work  ISO9000: N Electronic & IT: 03  Project Data: 				
0010	BASE YEAR CLIN 0010 PACKAGING, PACKING, MARKING, LABELING AND DISTRIBUTION FOR NON-COLLATED PRODUCTS (VFR) Delivery: IAW Statement of Work  ISO9000: N Electronic & IT: 03  Project Data: Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DTFAAC-15-D-00010/0001

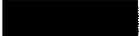
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NAME OF OFFEROR OR CONTRACTOR

WILLIAMS AND HEINTZ MAP CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0011	BASE YEAR CLIN 0011 STAND-ALONE CHART(s) PRINT ORDER FULFILLMENT REQUESTS - ORDERED "AS NEEDED" Delivery: IAW Statement of Work Unit: EA				
	ISO9000: N Electronic & IT: 03  Project Data:				
0012	BASE YEAR CLIN 0012 QUALITY ASSURANCE AND REPORTING REQUIREMENTS Delivery: IAW Statement of Work Not Separately Priced - \$0.00 ISO9000: N Electronic & IT: 03				
	The total amount of award: \$563,129.35. The obligation for this award is shown in box 25.				