

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30**

1. REQUISITION NUMBER _____ PAGE 1 OF _____

2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
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7. FOR SOLICITATION INFORMATION CALL: 	a. NAME	b. TELEPHONE NUMBER (No collect calls)	8. OFFER DUE DATE/ LOCAL TIME
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9. ISSUED BY _____ CODE _____	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: _____ % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: SIZE STANDARD:	11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING _____ 14. METHOD OF SOLICITATION <input type="checkbox"/> _____ <input type="checkbox"/> _____ <input type="checkbox"/> _____	12. DISCOUNT TERMS
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15. DELIVER TO _____ CODE _____	16. ADMINISTERED BY _____ CODE _____
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17a. CONTRACTOR/OFFEROR _____ CODE _____ FACILITY CODE _____	18a. PAYMENT WILL BE MADE BY _____ CODE _____
TELEPHONE NO. _____	

<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER	18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM
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19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
<i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>					

25. ACCOUNTING AND APPROPRIATION DATA	26. TOTAL AWARD AMOUNT (For Govt. Use Only)
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<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 _____ ARE _____ ARE NOT ATTACHED	<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA _____ ARE _____ ARE NOT ATTACHED
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<input type="checkbox"/> 28. 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.	<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:
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30a. SIGNATURE OF OFFEROR/CONTRACTOR	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)
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30b. NAME AND TITLE OF SIGNER (Type or print)	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or print)	31c. DATE SIGNED
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SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT \$
	Accounting and Appropriation Data: MULTIPLE ACCOUNT CODES SEE INDIVIDUAL LINE ITEMS Cost Applied: \$37,100.00				
	ADAPTED PHYSICAL EDUCATION (GRADES Pre K - 12) BASE PERIOD - 18 MONTHS FROM DATE OF AWARD SCHOOL YEAR 2000 - 2001 AND 2001 - 2002				
0083A	Elementary Motor Skill Assesment SOW III (F.3) I can Primary Skills (P/N:8555)	200.00	EA	79.00	15,800.00
0083B	Pre-Implementation Inservice Support as ourlined in SOW IV(E.1) Training rate is \$350.00 per trainer X 2 trainers = \$700.00 X 3 Locations See Original award for Optiona items.	200.00	LS	96.00	19,200.00
0086	Test of Gross Motor Dev Kit (PN/9260)	1.00	EA	2,100.00	2,100.00
1083A	Elementary Motor Skill Assesment SOW III (F.3) I can Primary Skills (P/N:8555)	20.00	EA	79.00	OPT 1,580.00
1083B	Test of gross Motor Dev Kit (P/N 9260)	20.00	EA	96.00	OPT 1,920.00
2063A	Elementary Motor Skill Assesment SOW III (F.3) I can Primary Skills (P/N:8555)	20.00	EA	79.00	OPT 1,580.00
2063B	Test of gross Motor Dev Kit (P/N 9260)	20.00	EA	96.00	OPT 1,920.00
3083A	Elementary Motor Skill Assesment SOW III (F.3) I can Primary Skills (P/N:8555)	20.00	EA	79.00	OPT 1,580.00
3083B	Test of gross Motor Dev Kit (P/N 9260)	20.00	EA	96.00	OPT 1,920.00
4083A	Elementary Motor Skill Assesment SOW III (F.3) I can Primary Skills (P/N:8555)	20.00	EA	79.00	OPT 1,580.00
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SCHEDULE Continued

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