

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES

NOTE: OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30.

1. REQUISITION NUMBER			PAGE 1 OF		
2. CONTRACT NUMBER	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE	
7. FOR SOLICITATION INFORMATION CALL:			a. NAME		b. TELEPHONE NUMBER (No collect calls)
			8. OFFER DUE DATE/ LOCAL TIME		
9. ISSUED BY CODE			10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) NORTH AMERICAN INDUSTRY CLASSIFICATION STANDARD (NAICS): <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> ECONOMICALLY DISADVANTAGED <input type="checkbox"/> VETERAN-OWNED SMALL BUSINESS (EDWOSB) <input type="checkbox"/> 8(A) SIZE STANDARD: <input type="checkbox"/> SERVICE-DISABLED		
11. DELIVERY FOR FREE ON BOARD (FOB) DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER THE DEFENSE PRIORITIES AND ALLOCATIONS SYSTEM - DPAS (15 CFR 700) <input type="checkbox"/>	
				13b. RATING 14. METHOD OF SOLICITATION REQUEST FOR QUOTE (RFQ) <input type="checkbox"/> INVITATION FOR BID (IFB) <input type="checkbox"/> REQUEST FOR PROPOSAL (RFP) <input type="checkbox"/>	
15. DELIVER TO CODE			16. ADMINISTERED BY CODE		
17a. CONTRACTOR/ OFFEROR CODE FACILITY CODE			18a. PAYMENT WILL BE MADE BY CODE		
TELEPHONE NUMBER			18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM		
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>					
19. ITEM NUMBER	20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE
(Use Reverse and/or Attach Additional Sheets as Necessary)					
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Government Use Only)	
<div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE (FEDERAL ACQUISITION REGULATION) FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA </div> <div> <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED </div> </div>					
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			29. 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:		
30a. SIGNATURE OF OFFEROR/CONTRACTOR			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)		
30b. NAME AND TITLE OF SIGNER (Type or print)		30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or print)		31c. DATE SIGNED

19. ITEM NUMBER	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED

☐ INSPECTED

☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32c. DATE

32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32g. EMAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED
CORRECT FOR

36. PAYMENT

37. CHECK NUMBER

☐ PARTIAL ☐ FINAL

☐ COMPLETE ☐ PARTIAL ☐ FINAL

STOCK RECORD (S/R)

38. S/R ACCOUNT NUMBER

39. S/R VOUCHER NUMBER

40. PAID BY

42a. RECEIVED BY *(Print)*

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42b. RECEIVED AT *(Location)*

42c. DATE RECEIVED *(MM/DD/YYYY)*

42d. TOTAL CONTAINERS

Continuation of SF1449

Item Number	Base Item Number	Supplies/Services	Quantity	Unit
0001		MH-60T Level 7 Flight Training Device (FTD)	1	EA
Contract Type:Firm Fixed Price				
			Unit Price	
			Extended Price	
Description: See Attachment 1 - SOW § 2.1. Firm Fixed Price is inclusive of SOW § 4 Testing Requirements.				
Purchase Requisitions				
IDC Type: Not Applicable				

Period Of Performance Start Date	Period Of Performance End Date	Period Of Performance Address

Item Number	Base Item Number	Supplies/Services	Quantity	Unit
0002		Hoist Mission Training System (HMTS)	1	EA
Contract Type:Firm Fixed Price				
			Unit Price	
			Extended Price	
Description: See Attachment 1 - SOW § 2.2. Firm Fixed Price is inclusive of of SOW § 4 Testing Requirements.				
Purchase Requisitions				
IDC Type: Not Applicable				

Period Of Performance Start Date	Period Of Performance End Date	Period Of Performance Address

Item Number	Base Item Number	Supplies/Services	Quantity	Unit
0003		Portable Hoist Mission Training System (P-HMTS)	1	EA
Contract Type:Firm Fixed Price				
			Unit Price	
			Extended Price	

Description: See Attachment 1 - SOW § 2.3. Firm Fixed Price is inclusive of of SOW § 4 Testing Requirements.	
Purchase Requisitions	
IDC Type:	Not Applicable

Period Of Performance Start Date	Period Of Performance End Date	Period Of Performance Address

Item Number	Base Item Number	Supplies/Services	Quantity	Unit
0004		Training and Documentation	1	EA
Contract Type:Firm Fixed Price				
			Unit Price	
			Extended Price	
Description: See Attachment 1 - SOW § 2.4				
Purchase Requisitions				
IDC Type:	Not Applicable			

Period Of Performance Start Date	Period Of Performance End Date	Period Of Performance Address

Item Number	Base Item Number	Supplies/Services	Quantity	Unit
0005		Program Management	1	EA
Contract Type:Firm Fixed Price				
			Unit Price	
			Extended Price	
Description: See Attachment 1 - SOW § 5				
Purchase Requisitions				
IDC Type:	Not Applicable			

Period Of Performance Start Date	Period Of Performance End Date	Period Of Performance Address

Item Number	Base Item Number	Supplies/Services	
0006		Extended Warranty and Support (Optional Item)	
	Description: See Attachment 1 - SOW § 2.5		
Purchase Requisitions			

Period Of Performance Start Date	Period Of Performance End Date	Period Of Performance Address

Item Number	Base Item Number	Supplies/Services	Quantity	Unit
0006AA		Extended Warranty for MH-60T Level 7 Flight Training Device (FTD)	0	
Contract Type:Firm Fixed Price				
		Unit Price		
		Extended Price		
	Description: See Attachment 1 - SOW § 2.5.			
Purchase Requisitions				

IDC Type: Not Applicable

Period Of Performance Start Date	Period Of Performance End Date	Period Of Performance Address

Item Number	Base Item Number	Supplies/Services	Quantity	Unit
0006AB		Extended Warranty for Hoist Mission Training System (HMTS)	0	
Contract Type:Firm Fixed Price				
		Unit Price		
		Extended Price		
	Description: See Attachment 1 - SOW § 2.5.			
Purchase Requisitions				

IDC Type: Not Applicable

Period Of Performance Start Date	Period Of Performance End Date	Period Of Performance Address

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Item Number	Base Item Number	Supplies/Services	Quantity	Unit
0006AC		Extended Warranty for Portable Hoist Mission Training System (P-HMTS)	0	
Contract Type:Firm Fixed Price				
		Unit Price		
		Extended Price		
	Description: See Attachment 1 - SOW § 2.5.			
Purchase Requisitions				

IDC Type: Not Applicable

Period Of Performance Start Date	Period Of Performance End Date	Period Of Performance Address