	SOL	ICITATION/CO	NTRACT			CONTRACT IS		RDER RATING	PAGE 1 OF
BIDDER/	OFFERO	R TO COMPLETE BLO	CKS 11, 13, 15, 21, 2	22, & 27	7.	DER DPAS (15 C	FR 350)		
2. CONTRACT I	NO.	3.AWARD/EFFECTIVE	DATE4. SOLICITATI	ON NU	JMBER 5. S	OLICITATION T	/PE		6. SOLICITATION
						SEALED BIDS (IF	B) NEG	OTIATED (RFP	ISSUE DATE
7. ISSUED BY		C	ODE	8.	THIS ACQI	SITION IS		BOR SUPPLUS	AREA CONCERNS
					UNRES	STRICTED SIDE: % F		MBINED SMAL	L BUSINESS &
					\equiv	. BUSINESS	E LA	BOR SUPPLUS HER	AREA CONCERNS
9. (AGENCY US	2E1		NO COLLECT CA	LLS	SIC:	5	SIZE STANE	DARD:	
J. (AGENOT GE	JL)								
10. ITEMS TO E		HASED (BRIEF DESCRI	PTION)						
11. IF OFFER IS CALENDAR DA DIFFERENT PE CONTRACTOR ITEMS SOLICIT	S ACCEPTAYS (80 CA ERIOD) FI R AGREES FED HERE	TED BY THE GOVERNM ALENDAR DAYS UNLES ROM THE DATE SET FO TO HOLD ITS OFFERE EIN AND TO ACCEPT AI	SS OFFEROR INSER DRTH IN BLK 9 ABO' D PRICES FIRM FO NY RESULTING COM	VE. TH R THE	HE	MINISTERED BY	,	COI	DE
SUBJECT TO THE TERMS AND CONDITIONS STATED HEREIN. 13. CONTRACTOR OFFEROR CODE FACILITY CODE					14. PAYMENT WILL BE MADE BY CODE				
10. 0011111101						TWENT WILL BE	W/ (BE B1	00.	
TELEPHO		DI E IS DIFFERENT AND P	UNS NO. PUT SUCH ADDRESS	S IN OF	FFERSUBMI	T INVOICES TO	ADDRESS	SHOWN IN BLO	OCK:
15. PROMPT PA	AY DISCO	DUNT				FOR USING OTH		10 U.S.C. 2304 (C) (
17. ITEM NO.	18. SCH	EDULE OF SUPPLIES/S	ERVICES	1	0				(C) () E 22. AMOUNT
23. ACCOUNTII	NG AND A	APPROPRIATION DATA					I	OTAL AWARD A OVERNMENT L	,
COPIES TO ALL ITEMS	O ISSUIN	EQUIRED TO SIGN THI G OFFICE. CONTRACT RTH OR OTHERWISE ID IEETS SUBJECT TO TH	OR AGREES TO FUI DENTIFIED ABOVE A	RNISH AND ON	AND DELIV N ANY	ER SOLICITA	ATION NUM NG ANY AD		
					28. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)				
NAME AND TITLE OF SIGNER (TYPE OR PRINT) DATE SIGNED				NAME	NAME OF CONTRACTING OFFICER DATE SIGNED				

	NO RESPON:	SE FOR REASONS CHECHED				
CANNOT	COMPLY WITH SPECIFICATIONS	CANNOT MEET DELIVERY REQUIREMENT				
UNABLE 1	TO IDENTIFY THE ITEM(S)	DO NOT REGULARLY MANUFACTURE OR SELL THE TYPE OF ITEMS INVOLIVED				
OTHER (S	Specify)					
WE DO	DO WE DO NOT, DESIRE TO BE RETAINED ON THE MAILING LIST FOR FUTURE PROCUREMENT OF THE TYPE OF ITEM(S) INVOLVED					
NAME AND ADD	DRESS OF FIRM (Include Zip Code)	SIGNATURE				
		TYPE OR PRINT NAME AND TITLE OF SIGNER				
FROM:		AFFIX STAMP				
		HERE				
	TO:					
SOLICITATION	NO					
DATE AND LOC	AL TIME:					