SO	LICI	TATION, OFFE				T IS A RATED ORDER 15 CFR 700)				RATING n/a		PAGE 0	OF I	PAGES		
2. CONTRACT NUMBER 3. SOLICITATION NUMBER 47QRAD20D1035				4. TYPE O				5. DATE ISSUED		6. REQI	JISITION/PL	JRCHASE	-			
			GS00Q-13-DR-0002-P1P3P4				SEALEI		,	See block 28		OASISSB				
7. ISSUED BY CODE 4					-		NEGOTIATED (RFP)			TO (If other than item 7)			000	5B		
						SO ON ER		i inan nenn i								
		6, PSHC, OASIS P reet NW, Washing														
NOT	E: In s	sealed bid solicitat	ons "offer" and "	'offeror"	mean "bi	id" and '	'bidde	er".								
0.00		in a sisteral and		·· 6 6 ···				-					6	0 :6		
		ers in original and ied, in the depository loo			nisnings the	supplies		ces in ti	ur		local ti	• •	fied in item 8	5, of if		
		_ATE Submissions, Moo this solicitation.	lifications, and Withdi	rawals: Se	e Section L	, Provisio	n No. 52	2.214-7	or 52.215-1			o all terms		ns		
10. FOR A. NAME							B. TELEPHONE (NO COLLECT CALLS) C. E-MAIL ADDRESS									
					AREA CODE NU			UMBER EXTENSION			oasissb@gsa.gov					
CALL: Alexander Luker									0			Uasissb	wysa.yov	/		
(X) SEC. DESCRIPTION						1. TABLE PAGE(S)	(X)	SEC.	5	DESCRIPT						
()	PART I - THE SCHEDULE						PART II - CONTRACT CLAUSES						USES		PAGE(S)	
×	Α	SOLICITATION/CONTRACT FORM				see sol	×	Ι	CONTRAC	CONTRACT CLAUSES						
×	B	SUPPLIES OR SERVI		see sol			RT III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH									
× ×	C D	DESCRIPTION/SPECS./WORK STATEMENT PACKAGING AND MARKING				see sol see sol	×	J	J LIST OF ATTACHMENTS PART IV - REPRESENTATIONS AND INSTRUCTIONS						see sol	
×	E	INSPECTION AND ACCEPTANCE				see sol		REPRESENTATIONS CERTIFICATIONS AND OTHER							Ι.	
×	F	DELIVERIES OR PERFORMANCE				see sol	×	X K STATEMENTS OF OFFERORS							see sol	
X G CONTRACT ADMINISTRATION DATA						see sol	×							FERORS	see sol	
×	Н	SPECIAL CONTRACT	REQUIREMENTS			see sol	×	М			ORS FOR A	WARD			see sol	
NOTE	Item 1	2 does not apply if the	olicitation includes th		FER (Mus											
		ance with the above, the		•			-				ıs (60 caler	dar davs ur	nless a differ	ent		
period	is inse	erted by the offeror) from livered at the designate	the date for receipt of	of offers sp	ecified abov	- ve, to furn		or all it		-		-				
13. DISCOUNT FOR PROMPT PAYMENT 10 CALENDAR DAYS (%) 20 (See Section I, Clause No. 52.232-8)							CALEN	CALENDAR DAYS (%) 30 CALENDAR DAYS (%) CALE				NDAR D	AYS(%)			
14. ACKNOWLEDGMENT OF AMENDMENTS AMENDMENT N					T NO.		DA	ΓE	AME	AMENDMENT N			DATE			
(The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated): CODE 5ZDW0 FACILITY																
							16. NAME AND THE TITLE OF PERSON AUTHORIZED TO						TO SIGN	OFFER		
	15A. NAME AND Aermor LLC								(Type or print) Penny A. Morgan, President/CEO							
A C		ss EROR 207 Busin		Ste 100)								OLU			
			each, VA 2346			200763	84									
									17. SIGNATURE				18. (18. OFFER DATE		
AREA CODE NUMBER EXTENSION									Penny A. Morgan							
757	•	6463044	AD	DRESS IN	N SCHEDUL	.E.			0.90	n'ny si	. Morga	n				
					WARD (To	o be con	-	-								
19. ACCEPTED AS TO ITEMS NUMBERED 20. AMOUNT								21. ACCOUNTING AND APPROPRIATION								
22. AUTHORITY FOR USING OTHER THAN FULL OPEN COMPETITION:								23. SUBMIT INVOICES TO ADDRESS SHOWN IN								
10 U.S.C. 2304 (c) 41 U.S.C. 3304(a) ()							(4 copies unless otherwise specified)									
24. ADMINISTERED BY (If other than Item 7)							25. PAYMENT WILL BE MADE BY CODE									
26. NAME OF CONTRACTING OFFICER (Type or print)							27. UNITED STATES OF AMERICA						28	3. AWARI	D DATE	
······································																
Alexander Luker									(Signatu	ure of Contra	acting Office	er)				
		- Award will be made or		ndard For	m 26, or by o	other auth	orized o	official v	vritten notice	e						