

AWARD/CONTRACT

1. RATING PAGE 1 OF PGS 22

2. CONTRACT (Proc. Inst. Ident.) NO. **DTFA-02-01-D-15098** 3. EFFECTIVE DATE **SEP 18 2001** 4. REQUISITION/PURCHASE REQUEST/PROJECT NO.

5. ISSUED BY CODE **FAA, Aviation, Medical, & Training Team (AMQ-310)**
 6500 South MacArthur Boulevard
 P.O. Box 25082
 Oklahoma City, OK 73125

6. ADMINISTERED BY (If other than Item 5) CODE **FAA, Aviation, Medical, & Training Team (AMQ-340)**
 6500 South MacArthur Boulevard
 P.O. Box 25082
 Oklahoma City, OK 73125

*Sealed Lewis
Am Q-108*

7. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, State and ZIP Code)
University of Oklahoma
College of Continuing Education
1700 Asp Avenue
Norman, Oklahoma 73072

8. DELIVERY **FOB DESTINATION**
 FOB ORIGIN OTHER (See below)

9. DISCOUNT FOR PROMPT PAYMENT
NET

10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN:
 ITEM BLOCK 12.

PHONE: (405) 325-6361
 FAX: (405) 325-7196

11. SHIP TO/MARK FOR CODE (to be shown on the individual Task orders issued hereunder)

12. PAYMENT WILL BE MADE BY: CODE **FAA, Financial Operations Division (AMZ-100)**
 P.O. Box 25710
 Oklahoma City, OK 73125 (405) 954-4304

14. ACCOUNTING AND APPROPRIATION DATA
 To be set forth on the individual orders issued hereunder.

15A. ITEM NO.	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
FAA ACADEMY QUALIFIED VENDORS LIST FOR TRAINING, DEVELOPMENT, CONVERSION, REVISION, MAINTENANCE and SUPPORT SERVICES. Accepted as to items 1.0 through 4.0 Base Year, Part I, Section B. In accordance with the terms and conditions stated herein to include the Provisions of the Qualified Vendors List.					ESTIMATED

15G. TOTAL AMOUNT OF CONTRACT \$775,000.00

16. TABLE OF CONTENTS

(X)	SEC	DESCRIPTION	PAGE(S)	(X)	SEC	DESCRIPTION
PART I -- THE SCHEDULE			PART II -- CONTRACT CLAUSES			
X	A	SOLICITATION/CONTRACT FORM	1	X	I	CONTRACT CLAUSES
X	B	SUPPLIES OR SERVICES AND PRICES/COST	2-3	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS		
X	C	DESCRIPTION/SPECS/WORK STATEMENT	4-12	X	J	LIST OF ATTACHMENTS 22
X	D	PACKAGING AND MARKING	12	PART IV - REPRESENTATIONS AND INSTRUCTIONS		
X	E	INSPECTION AND ACCEPTANCE	12	X	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS Incorporated
X	F	DELIVERIES OR PERFORMANCE	12-13		L	INSTRS., CONDS., AND NOTICES TO OFFERORS by
X	G	CONTRACT ADMINISTRATION DATA	13-14		M	EVALUATION FACTORS FOR AWARD Reference
X	H	SPECIAL CONTRACT REQUIREMENTS	14-18			

CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE

17. CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return 1 copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)

18. AWARD (Contractor is not required to sign this doc.) Your offer on RFO Number including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.

19A. NAME AND TITLE OF SIGNER (Type or print)
James P. Pappas, Vice President and Dean

19B. NAME OF CONTRACTOR BY *James P. Pappas*
 (Signature of person authorized to sign)

19C. DATE SIGNED **9/14/01**

20A. NAME OF CONTRACTING OFFICER
BRENT D. FOREMAN

20B. UNITED STATES OF AMERICA BY *Brent D. Foreman*
 (Signature of Contracting Officer)

20C. DATE SIGNED **SEP 18 2001**