

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER HE125420060190011		PAGE 1 OF 15	
2. CONTRACT NO. HE1254-06-P-1004		3. AWARD/EFFECTIVE DATE 28-Jul-2006		4. ORDER NUMBER		5. SOLICITATION NUMBER HE1254-06-T-0019	
7. FOR SOLICITATION INFORMATION CALL		a. NAME ANISSA BURLEY				b. TELEPHONE NUMBER (No Collect Calls) 703-588-3618	
9. ISSUED BY DOD EDUCATION ACTIVITY ATTN: PROCUREMENT DIVISION 4040 NORTH FAIRFAX DRIVE ARLINGTON VA 22203-1635 TEL: FAX:		CODE HE1254		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE: 100 % FOR <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: 451110 SIZE STANDARD: \$6M		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	
						12. DISCOUNT TERMS Net 30 Days	
						13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>	
						13b. RATING	
						14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO SEE SCHEDULE		CODE		16. ADMINISTERED BY SEE ITEM 9			
17a. CONTRACTOR/OFFEROR FLAGHOUSE, INC. JOHN SALUPPO 601 FLAGHOUSE DRIVE HASBROUCK HEIGHTS NJ 07604-3118 TEL. (201) 288-7600 EXT: 7526		CODE 60694		18a. PAYMENT WILL BE MADE BY DFAS-INDIANAPOLIS ATTN: DFAS-BVD/IN 8899 EAST 56TH STREET INDIANAPOLIS IN 46249-1500		CODE HQ0347	
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input checked="" type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/ SERVICES		21. QUANTITY		22. UNIT	23. UNIT PRICE
		SEE SCHEDULE					
25. ACCOUNTING AND APPROPRIATION DATA See Schedule		26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$19,480.50					
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3, 52.212-5 ARE ATTACHED.		ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED					
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED.		ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED					
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: REFERENCE <input type="checkbox"/> 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) 				31c. DATE SIGNED 28-Jul-2006	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) James Church / Contracting Officer TEL: 703-588-3616 EMAIL: james.church@hq.dodea.edu			

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
(CONTINUED)**

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE				

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. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED CORRECT FOR

36. PAYMENT

COMPLETE PARTIAL FINAL

37. CHECK NUMBER

38. S/R ACCOUNT NUMBER

39. S/R VOUCHER NUMBER

40. PAID BY

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

42a. RECEIVED BY (*Print*)

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42b. RECEIVED AT (*Location*)

42c. DATE REC'D (YY/MM/DD)

42d. TOTAL CONTAINERS

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		27	Each	\$571.50	\$15,430.50
	Catch Curriculum FFP Comprehensive Kindergarten through grade five CATCH classroom and Physical Education curriculum teacher resource materials as stated in the Statement of Work FOB: Destination PURCHASE REQUEST NUMBER: HE125420060190011				
				NET AMT	\$15,430.50
ACRN AA					\$15,430.50

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		1	Lot	\$4,050.00	\$4,050.00
	Shipping FFP See attachment A for quantities and address for each shipping location. FOB: Destination				
				NET AMT	\$4,050.00
ACRN AA					\$4,050.00

ACCOUNTING AND APPROPRIATION DATA

AA: 9760100.6010 P2200 1125 2607 DEAC60191A37WX S49451 99DA
 AMOUNT: \$19,480.50
 CIN 00000000000000000000000000000000: \$4,050.00
 CIN HE1254200601900110001: \$15,430.50

**DEPARTMENT OF DEFENSE EDUCATION ACTIVITY
PHYSICAL EDUCATION PRE-KINDERGARTEN
SPARK PROGRAM MATERIALS PURCHASE**

STATEMENT OF WORK

1.0 PURPOSE AND INTENT

The Department of Defense Education Activity (DoDEA) seeks to contract for CATCH Curriculum comprehensive kindergarten through grade five physical education teacher resource materials, for use in developing a kindergarten through grade five physical education program aligned to DoDEA physical education standards. These materials are being purchased to replace and replenish materials that have been destroyed or lost since DoDEA's original purchase in 2002.

2.0 REQUIREMENTS

DoDEA requires the CATCH comprehensive kindergarten through grade five physical education resources with clearly defined content sequences and best practices for each of 27 kindergarten through grade 5 schools. These materials will enable the physical education teachers to:

1. Develop a physical education program aligned to DoDEA standards for kindergarten through grade five physical education;
2. Unpack the DoDEA standards and specify kindergarten through grade five student achievement targets;
3. Provide developmentally appropriate physical education activities for kindergarten through grade five students related to target outcomes;
4. Organize lessons that incorporate the many and varied motor skill development, fitness development, and personal and social development tasks of kindergarten through grade five students;
5. Provide embedded formative assessment tools with criteria to facilitate descriptive feedback and differentiation of instruction;
6. Provide assessment tools to measure student achievement of DoDEA standards.

3.0 DELIVERABLES

The contractor will deliver:

Reference	Deliverable	Timeline
2.0.	A total of 27 comprehensive kindergarten through grade five CATCH classroom and physical education curriculum teacher resource materials	September 1, 2006

2.1.	<p>Materials</p> <p>K-5 CATCH Components</p> <ul style="list-style-type: none">Q Grade K-5 Activity Kit with PE Teachers Guidebook<ul style="list-style-type: none">o K-2 activity card seto K-2 PE teacher guideo 3-5 activity card seto 3-5 PE teachers guideQ Grade Level K-5 Classroom Curriculum Guide Set<ul style="list-style-type: none">o Grade K: Jump into Healtho Grade 1: Everyday Foods for Healtho Grade 2: Celebrate Healtho Grade 3:<ul style="list-style-type: none">Q Hearty Hearts Curriculum GuideQ Hearty Hearts Student WorkbookQ Hearty Hearts Video Cassetteo Grade 4:<ul style="list-style-type: none">Q Taking Off Guide Curriculum GuideQ Taking Off Student WorkbookQ P.A.S.T to Diabeteso Grade 5:<ul style="list-style-type: none">Q Breaking Through Barriers Curriculum GuideQ Breaking Through Barriers Student WorkbookQ F.A.C.T.S. Facts and Activities About Chewing Tobacco and Smoking	
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ATTACHMENT A		CATCH CB12612 K-5 & PE Set
Activity Name	Activity Address	
DDESS Area Service Center (HEVAS6)	DDESS Area Service Center ATTN: Michael Minutelli 700 West Park Drive, 3rd Floor Peachtree City, GA 30269	1
Antilles Elementary School (HEPRA1)	Antilles Elementary School Bldg. 1029, Chrisman Rd. Ft. Buchanan, PR 00934	1
Freddie Stowers Elementary School (HEGAB7)	Freddie Stowers Elementary School Bldg. 9610 7791 Stowers Dr. Ft. Benning, GA 31905	1
Diamond Elementary School (HEGAS2)	Diamond Elementary School ATTN: Brittin Elementary School Warehouse Bldg. 7393, Hero Road Ft. Stewart, GA 31315	1
Ft. Stewart Elementary School (HEGAS3)	Ft. Stewart Elementary School 376 Davis Ave., Bldg 5606 Fort Stewart, GA 31315	1
Tarawa Terrace II Elementary School (HENCC8)	Tarawa Terrace II Elementary School Bldg. 40A Brewster Blvd. Camp Lejeune, NC 28547	1
Bowley Elementary School (HENC3)	Bowley Elementary School Bldg. 1-4979 Knox St. Ft. Bragg, NC 28307	1
Butner Elementary School (HENC4)	Butner Elementary School Bldg. 1-4979 Knox St. Ft. Bragg, NC 28307	1
Murray Elementary School (HENC7)	Murray Elementary School Bldg. 1-4979 Knox St. Ft. Bragg, NC 28307	1
West Point Middle School (HENY2)	West Point Middle School 705 Barry Rd. West Point, NY 10996-1196	1

Kingsolver Elementary School (HEKYK3)	Kingsolver Elementary School Crittenberger Central Office 4553 Fayette Ave. Ft. Knox, KY 40121-2571	1
Mudge Elementary School (HEKYK5)	Mudge Elementary School Crittenberger Central Office 4553 Fayette Ave. Ft. Knox, KY 40121-2571	1
OFFICE OF THE DIRECTOR DODDS-P (HE1260)	DODDS Pacific Director's Office Torii Station Attn Patricia Petty Sobe, Yomitan-son Bldg 291 Okinawa, Japan 904-0304	1
McCool Elementary/Middle School (HEGUE2)	McCool Elementary/Middle School Bldg. 4175 Roberto Drive Santa Rita, Guam 96915	1
Arnn Elementary School (HE6446)	Arnn Elementary School Beigun Jutaku, Building 122-01 4811 Kamitsuruma Sagamihara-Shi, Kanagawa-Ken, Japan 228-0802	1
Humphreys Elementary School (HE6647)	Humphreys Elementary School Building S535 Anjung-Ri 4R Pyongtaek-Si, South Korea 451-713	1
Taegu Elementary School (HE6408)	Taegu Elementary School 634 Bongduk-Dong Namgu Taegu, South Korea 705-020	1
Amelia Earhart Elementary School (HE7622)	Amelia Earhart Elementary School Kadena Air Base, Building 9481 Okinawa-Shi, Okinawa-ken Japan 904-0000	1
OFFICE OF THE DIRECTOR DODDS-E (HE1280)	DODDS EUROPE Warehouse Attn Karen Seadore GEB 4504 Mainz-Kastel S S Ludwig Wolker Strasse 55252 Mainz kastel Germany	1
Boeblingen American School (HE4435)	Boeblingen Amerikanische Schule Geb. 2918, Cramer Weg 71032 Boebling Germany	1
Garmisch Elementary School (HE4461)	Garmisch Amerikanische Schule Am Herrgottschofen GEB 716 82467 Garmisch Germany	1

ILLesheim Elementary School (HE4471)	ILLesheim Elementary School CMR 416 P O BOX J APO AE 09140-0005	1
Giessen Elementary School (HE2467)	Giessen Elementary School Gruenburgerstr 186 35394 Giessen Germany	1
AFNORTH Elementary School (HE1441)	AFNORTH Elementary School Ferdinand Bolstraat 1 6445 EE Brunsum The Netherlands	1
Landstuhl Elementary/Middle School (HE3649)	Landstuhl Elementary/Middle School Amerikanische Schule Geb 3830 66849 Landstuhl Germany	1
Neubruecke Elementary School (HE2481)	Neubruecke Elementary School Oakcourt GEB 9900 55768 Neubruecke Germany	1
Aviano Elementary School (HE5649)	Scuola Media Americana Base USAF Aviano Area UNO Edificio Numero 151 33081 Aviano PN Italy	1

ADMINISTRATION INFORMATION

1. Points of Contact

For contractual questions contact:

Anissa Burley, Contract Specialist
anissa.burley@hq.dodea.edu
 703-588-3618

For technical questions contact:

Barbara Weigand
 703-588-3125

Vendor:
 See block 17a

2. Invoice Instructions