SUMMARY OF OFFER

**Offeror shall complete this form and submit with its proposal.**

**Offeror’s name and address will be exactly as eOffer pulls by your DUNS number from SAM.**

**Offeror’s FAX Number: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Offeror’s Website Address: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Offeror does not have a website** (Check here if company does not have a website)

**Tax Identification Number (TIN):** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Business Size will be what your firm has certified in SAM for the company’s primary NAICS Code for preponderance of work. Please check the appropriate NAICS Code below:**

NAICS 541930

Please indicate company’s primary NAICS Code for preponderance of work: \_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Security Clearances:**

The Contractor has personnel with current security clearances or has personnel with inactive clearances eligible for reinstatement.

The Contractor has no personnel with security clearances (current or inactive).

**An adequate and auditable labor hour recording and invoicing system will be required for all awardees accepting labor-hour or time-and-materials task orders. Awardees must possess such a system at the time of award. This accounting system will be subject to review and examination by the Government as appropriate. Please identify below the accounting system used by your firm and state if it meets these requirements:**

**Offeror’s Accounting System (Identify Brand)**: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  
Capable of meeting requirements noted above: Yes  No

**Governmentwide Commercial Purchase Card:**

Clause 552.232-79, Payment by Credit Card, requires all contractors to accept the Government-wide Commercial Purchase Card for purchases at or below the micro-purchase threshold. Please indicate if you will accept the government credit card for purchases above the micro-purchase threshold: Yes  No

***STATEMENT***

By submitting this offer I hereby state that I fully understand and shall comply with clause 552.238-74, Industrial Funding Fee and Sales Reporting, and that I have not made any changes to the terms and conditions of the “Request for Proposal” Number Solicitation TFTP-GC-017382-B (Refresh #18).