

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS**  
 OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30

1. REQUISITION NUMBER  
SEE SCHEDULE

PAGE 1 OF 5

2. CONTRACT NO. W911RQ-10-D-0006  
 3. AWARD/EFFECTIVE DATE 23-Jun-2010  
 4. ORDER NUMBER 0005  
 5. SOLICITATION NUMBER  
 6. SOLICITATION ISSUE DATE

7. FOR SOLICITATION INFORMATION CALL:  
 a. NAME  
 b. TELEPHONE NUMBER (No Collect Calls)  
 8. OFFER DUE DATE/LOCAL TIME

9. ISSUED BY CODE W911RQ  
 RED RIVER ARMY DEPOT  
 DIRECTORATE FOR CONTRACTING  
 100 MAIN DRIVE BUILDING 431  
 TEXARKANA TX 75507-5000  
 TEL:  
 FAX:

10. THIS ACQUISITION IS  
 UNRESTRICTED  
 SET ASIDE: % FOR  
 SB  
 HUBZONE SB  
 8(A)  
 SVC-DISABLED VET-OWNED SB  
 EMERGING SB  
 SIZE STD: NAICS:

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED  
 SEE SCHEDULE

12. DISCOUNT TERMS  
 Net 30 Days

13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13b. RATING DO-A4

14. METHOD OF SOLICITATION  
 RFQ  IFB  RFP

15. DELIVER TO CODE W45G18  
 RED RIVER ARMY DEPOT  
 DARLENE PHELPS  
 XR CONSOL PROP OFF  
 DDRT BLDG 499  
 10TH STREET AND K AVENUE  
 TEXARKANA TX 75507-5000

16. ADMINISTERED BY CODE W911RQ  
 PETE PETERSON  
 PHONE: 903-334-2206  
 FAX: 903-334-4141  
 PETE.PETERSON4@US.ARMY.MIL  
 TEXARKANA TX 75507-5000

17a. CONTRACTOR/OFFEROR CODE 0PJT5  
 CENTRAL POWER SYSTEMS & SERVICES, INC.  
 LARRY WILLIAMS  
 9200 LIBERTY DR  
 LIBERTY MO 64068-9396  
 TEL. 816-792-9149  
 FACILITY CODE

18a. PAYMENT WILL BE MADE BY CODE HQ0303  
 DFAS COLUMBUS  
 DFAS - ROCK ISLAND / JAIQBAC  
 ATTN: ROCK ISLAND  
 PO BOX 182316  
 COLUMBUS OH 43218-2316

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED  SEE ADDENDUM

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

25. ACCOUNTING AND APPROPRIATION DATA  
**See Schedule**

26. TOTAL AWARD AMOUNT (For Govt. Use Only)  
**\$255,155.68**

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA  ARE  ARE NOT ATTACHED

27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA  ARE  ARE NOT ATTACHED

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 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.  
 REF: E-mail Larry 17 June 2010

29. AWARD OF CONTRACT: REFERENCE  
 OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE

30a. SIGNATURE OF OFFEROR/CONTRACTOR  
 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)  
*Rose Mary Spearman*  
 31c. DATE SIGNED  
 23-Jun-2010

30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)  
 30c. DATE SIGNED

31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)  
 ROSE M. SPEARMAN / CONTRACTING OFFICER  
 TEL: 903-334-2604 EMAIL: rose.m.spearman@us.army.mil

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

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

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
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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 <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY ( <i>Print</i> )	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	
	42b. RECEIVED AT ( <i>Location</i> )	
	42c. DATE REC'D ( <i>YY/MM/DD</i> )	42d. TOTAL CONTAINERS

## Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Fuel Injector Nozzles FFP Detroit Diesel Reliablit P/N R5234775	488	Each	\$231.18	\$112,815.84
	Core Charge if old injectors are not returned: \$110.00				
	This is a sole source requirement in accordance with FAR 6.302-1. Requires genuine Detroit Diesel parts.				
	This is for a requirements contract base & four (4) option years.				
	FOB: Destination				
	NSN: 2910013368213				
	MILSTRIP: W45G1801671084				
	PURCHASE REQUEST NUMBER: W45G1801671084				
				NET AMT	\$112,815.84
	ACRN AA				\$112,815.84
	CIN: W45G18016710840001				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		488	Kit	\$291.68	\$142,339.84

Cylinder Kit

FFP

Kits consists of the following parts: Piston Assembly, Engine, 1 EA Piston Pin, 1 EA Liner, 1 EA Piston, 1 EA SET OF Seals, 2 EA Piston Pin Retainer, 2 EA Liner Seal Rings.

Detroit Diesel P/N 23524344

FOB: Destination

NSN: 2815-01-505-0231

PURCHASE REQUEST NUMBER: W45G1801731019

NET AMT

\$142,339.84

ACRN AB

CIN: W45G18017310190001

\$142,339.84

## INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government

## DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	30-JUL-2010	488	RED RIVER ARMY DEPOT DARLENE PHELPS XR CONSOL PROP OFF DDRT BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000 903-334-3818 FOB: Destination	W45G18

0002 30-JUL-2010

488

(SAME AS PREVIOUS LOCATION)  
FOB: Destination

W45G18

### ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930AAPP6D 26EB5168G0W45G1801671084T01QX5041117  
AMOUNT: \$112,815.84  
CIN W45G18016710840001: \$112,815.84

AB: 97X4930AAPP6D 26EB5168G0W45G1801731019T01QX5041117  
AMOUNT: \$142,339.84  
CIN W45G18017310190001: \$142,339.84