

**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 07-Apr-2011  
 4. ORDER NUMBER 0007  
 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>					

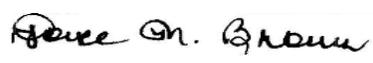
25. ACCOUNTING AND APPROPRIATION DATA  
**See Schedule**

26. TOTAL AWARD AMOUNT (For Govt. Use Only)  
**\$290,589.60**

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)  
  
 31c. DATE SIGNED  
 07-Apr-2011

30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)  
 30c. DATE SIGNED  
 31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)  
 Joyce M. Brown / Contracting Officer  
 TEL: 903-334-4605 EMAIL:

**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
1001	Fuel Injector Nozzles	560	Each	\$230.40	\$129,024.00
EXERCISED OPTION	FFP Detroit Diesel Reliablit P/N R5234775				

Core Charge if old injectors are not returned: \$110.00

FOB: Destination  
 NSN: 2910013368213  
 MILSTRIP: W45G18109602VD  
 PURCHASE REQUEST NUMBER: W45G18109602VD

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NET AMT	\$129,024.00
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ACRN AA CIN: W45G18109602VD0001	\$129,024.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002	Cylinder Kit	560	Kit	\$288.51	\$161,565.60
EXERCISED OPTION	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  
 MILSTRIP: W45G18109602LM  
 PURCHASE REQUEST NUMBER: W45G18109602LM

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NET AMT	\$161,565.60
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ACRN AB CIN: W45G18109602LM0001	\$161,565.60
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## INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
1001	Destination	Government	Destination	Government
1002	Destination	Government	Destination	Government

## DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
1001	27-MAY-2011	560	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
1002	27-MAY-2011	560	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18

## ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930AAPP6D            26GB52ZAA0W45G18109602VDAAPPI8041117  
 AMOUNT: \$129,024.00  
 CIN W45G18109602VD0001: \$129,024.00

AB: 97X4930AAPP6D            26GB52ZAA0W45G18109602LMAAPPI8041117  
 AMOUNT: \$161,565.60  
 CIN W45G18109602LM0001: \$161,565.60

## CLAUSES INCORPORATED BY FULL TEXT

52.211-4009 DELIVERIES TO RED RIVER ARMY DEPOT (RRAD) (Aug 2009)

Beginning August 10, 2009, all drivers will be required to schedule an appointment for delivery at least 24 hours in advance. On numerous occasions DDRT has seen an increase in the number of trucks arriving for delivery at the

same time which resulted in trucks not being unloaded within the free time allotted. This increases costs in the form of detention charges to DOD.

Deliveries will be scheduled for Monday-Friday, 0700-1300. A copy of each bill needs to be emailed or faxed to the POC at CML (903)334-2208 or CML (903) 334-2881. POC's are available Monday-Saturday 0700-1730 with the exception of government holidays. For directions, please call CML (903) 334-3060. Trucks are to enter through the commercial carrier route entrance and are to report to Building 23 Truck Control, 30 minutes prior to their scheduled appointment. Carriers that arrive at Truck Control without appointments will be placed at the end of the day's schedule unless there is an earlier opening and will be worked /unloaded as soon as possible.

To schedule an appointment send an e-mail to [ddrt-appt@dla.mil](mailto:ddrt-appt@dla.mil).