

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

1. REQUISITION NUMBER  
 W45G181237023D

PAGE 1 OF 4

2. CONTRACT NO.  
 W911RQ-10-D-0006

3. AWARD/EFFECTIVE DATE  
 13-Oct-2011

4. ORDER NUMBER  
 0010

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  
 RED RIVER ARMY DEPOT  
 DIRECTORATE FOR CONTRACTING  
 100 JAMES CARLOW DRIVE BLDG 431  
 TEXARKANA TX 75507-5000

CODE W911RQ

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

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

SIZE STD: NAICS:

TEL:  
 FAX:

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

CODE W45G18

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

CODE W911RQ

17a. CONTRACTOR/OFFEROR  
 CENTRAL POWER SYSTEMS & SERVICES, INC.  
 LARRY WILLIAMS  
 9200 LIBERTY DR  
 LIBERTY MO 64068-9396

CODE 0PJT5

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

CODE HQ0303

FACILITY CODE

TEL. 816-792-9149

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)  
**\$92,160.00**

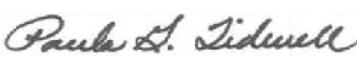
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA  ARE  ARE NOT ATTACHED

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  
 13-Oct-2011

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

30c. DATE SIGNED

31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)  
 PAULA G. TIDWELL / CONTRACTING OFFICER  
 TEL: 903-334-3480 EMAIL: paula.g.tidwell@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
1001	Fuel Injector Nozzles	400	Each	\$230.40	\$92,160.00
EXERCISED OPTION	FFP Detroit Diesel Reliablit P/N R5234775				
Core Charge if old injectors are not returned: \$110.00					
FOB: Destination					
NSN: 2910013368213					
MILSTRIP: W45G181237023D					
PURCHASE REQUEST NUMBER: W45G181237023D					
					\$92,160.00
NET AMT					\$92,160.00
ACRN AA					\$92,160.00
CIN: W45G181237023D0001					

## 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

## DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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1001 18-NOV-2011

400

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

### ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930AAPP6D            26GB000000W45G181237023DAAPPI8041117  
AMOUNT: \$92,160.00  
CIN W45G181237023D0001: \$92,160.00