

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

1. REQUISITION NUMBER
SEE SCHEDULE

PAGE 1 OF 4

2. CONTRACT NO. **W911RQ-10-D-0006** 3. AWARD/EFFECTIVE DATE **08-Mar-2012** 4. ORDER NUMBER **0013** 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 JAMES CARLOW DRIVE BLDG 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
 EUGENE.A.PETERSON6.CIV@MAIL.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
SEE SCHEDULE					

25. ACCOUNTING AND APPROPRIATION DATA 26. TOTAL AWARD AMOUNT (For Govt. Use Only)

See Schedule **\$218,488.00**

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: W911RQ-10-D-0006

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

Donald E Kennedy **08-Mar-2012**

30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) 30c. DATE SIGNED 31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)

DONALD E. KENNEDY / CONTRACTING OFFICER
 TEL: 903-334-2656 EMAIL: donald.e.kennedy16.civ@mail.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>SEE SCHEDULE</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
2001	Fuel Injector Nozzles	400	Each	\$242.53	\$97,012.00
EXERCISED OPTION	FFP Detroit Diesel Reliablit P/N R5234775				
	Core Charge if old injectors are not returned: \$110.00				
	FOB: Destination				
	NSN: 2910013368213				
	MILSTRIP: W45G1820660067				
	PURCHASE REQUEST NUMBER: W45G1820660067				
				NET AMT	\$97,012.00
	ACRN AA				\$97,012.00
	CIN: W45G18206600670001				
2002	Cylinder Kit	400	Kit	\$303.69	\$121,476.00
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: W45G1820660069				
	PURCHASE REQUEST NUMBER: W45G1820660069				
				NET AMT	\$121,476.00
	ACRN AB				\$121,476.00
	CIN: W45G18206600690001				

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
2001	Destination	Government	Destination	Government
2002	Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
2001	08-MAY-2012	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
2002	08-MAY-2012	400	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930AAPP6D 26GB000000W45G1820660067AAPPI8041117
 AMOUNT: \$97,012.00
 CIN W45G18206600670001: \$97,012.00

AB: 97X4930AAPP6D 26GB000000W45G1820660069AAPPI8041117
 AMOUNT: \$121,476.00
 CIN W45G18206600690001: \$121,476.00