

**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  
12-Apr-2012

4. ORDER NUMBER  
0015

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  
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

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  
EUGENE.A.PETERSON6.CIV@MAIL.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

FACILITY CODE

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

CODE HQ0303

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)  
**\$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: 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)  
*Paula G. Tidwell*

31c. DATE SIGNED  
12-Apr-2012

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.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><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
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: W45G182096000K				
	PURCHASE REQUEST NUMBER: W45G182096000K				
				NET AMT	\$97,012.00
	ACRN AA				\$97,012.00
	CIN: W45G182096000K0001				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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: W45G182096000L				
	PURCHASE REQUEST NUMBER: W45G182096000L				
				NET AMT	\$121,476.00
	ACRN AB				\$121,476.00
	CIN: W45G182096000L0001				

## 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	14-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	14-MAY-2012	400	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18

## ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930AAPP6D            26GB000000W45G182096000KAAPPI8041117  
 AMOUNT: \$97,012.00  
 CIN W45G182096000K0001: \$97,012.00

AB: 97X4930AAPP6D            26GB000000W45G182096000LAAPPI8041117  
 AMOUNT: \$121,476.00  
 CIN W45G182096000L0001: \$121,476.00