

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

1. REQUISITION NUMBER  
 W45G1852581012

PAGE 1 OF 4

2. CONTRACT NO. **W911RQ-06-D-0004**      3. AWARD/EFFECTIVE DATE **20-Dec-2005**      4. ORDER NUMBER **0001**      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  
 SMALL BUSINESS  
 HUBZONE SMALL BUSINESS  
 8(A)

NAICS:  
 SIZE STANDARD:

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

14. METHOD OF SOLICITATION  
 RFQ       IFB       RFP

15. DELIVER TO      CODE **W911RQ**

RED RIVER ARMY DEPOT  
 M/F BLDG 499  
 100 MAIN DRIVE  
 TEXARKANA TX 75507-5000

16. ADMINISTERED BY      CODE **W911RQ**

WILLIAM L. HORTON, JR.  
 100 MAIN DRIVE  
 BLDG.431  
 TEXARKANA TX 75507-5000

17a. CONTRACTOR/OFFEROR      CODE **02978**

GENERAL DYNAMICS LAND SYSTEMS  
 GRADY MYHRE  
 76 GETTY STREET  
 MUSKEGON MI 49445

18a. PAYMENT WILL BE MADE BY      CODE **HQ0303**

DFAS - ROCK ISLAND OPERATING LOCATION  
 ATTN: DFAS-RI-FPV BLDG 68  
 ROCK ISLAND IL 61299-8300

FACILITY CODE **02978**

TEL. 231-724-2631

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      26. TOTAL AWARD AMOUNT (For Govt. Use Only)

**See Schedule**      **\$303,324.00**

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 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.

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:

30a. SIGNATURE OF OFFEROR/CONTRACTOR      31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)      31c. DATE SIGNED

*William L. Horton Jr*      **20-Dec-2005**

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

**WILLIAM L. HORTON, JR. / CONTRACT SPECIALIST**

TEL: 903-334-2542      EMAIL: william.l.horton@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 |
|--|-----------|---|

|  |   |
|--|---|
| 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<br><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 |
|------------------------|------------------------|-------------|

|   |                                   |                                      |                       |
|---|-----------------------------------|--------------------------------------|-----------------------|
| 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                   | ESTIMATED QUANTITY | UNIT | UNIT PRICE | ESTIMATED AMOUNT |
|---------|-------------------------------------|--------------------|------|------------|------------------|
| 0001    | Hydraulic Race PN 11628504RX<br>FFP | 276                | Each | \$1,099.00 | \$303,324.00     |

Furnish all facilities, personnel, parts, and labor to rework or reclaim races in accordance with enclosed drawings, 12364305 (RX) (REV E) 001, 002, and 003, 11628504 and NMWR 9-2520-281. Contractor must have an approved TACOM reclamation process. This will be a requirements contract for NSN 2520-01-109-4375, pn 1920711628504, hydraulic race for HMPT 500-3 transmissions. Period of service will be 6 months after date of contract. Approximately 150 to 400 ea races per month will be required. No quantities are guaranteed and no funds will be obligated upon award of contract, but will be obligated with the issuance on delivery orders against the contract. Contractor will be responsible for freight charges for shipping the races from RRAD to the contractor facility, and will be responsible for the freight charges for shipment back to RRAD. The first 276 ea races will be available for pick up and must be picked up within 3 days after contract award. Between 150 and 400 races will be available on the first day of each month thereafter for contractor pickup. Delivery orders will be issued each month to coincide with the races available for monthly pickup. Delivery of first shipment reclaimed/reworked races will be within 30 calendar days after issuance of delivery order and receipt of material at GDLS facility. All races must meet RRAD internal criteria for reuse during a thorough acceptance inspection of each race at RRAD to establish acceptability IAW NMWR 9-2520-281 WP 0015. Those races not meeting the criteria will be returned to the contractor for credit or replacement. 12 month warranty on workmanship.  
 NSN: 2520-01-109-4375  
 MILSTRIP: W45G1852581012  
 PURCHASE REQUEST NUMBER: W45G1852581012  
 MFR PART NR: 11628504  
 VENDOR PART NR: 19207

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|                      |              |
|----------------------|--------------|
| ESTIMATED<br>NET AMT | \$303,324.00 |
|----------------------|--------------|

|                       |              |
|-----------------------|--------------|
| ACRN AA Funded Amount | \$303,324.00 |
|-----------------------|--------------|

FOB: Destination

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

|      |            |            |           |           |
|------|------------|------------|-----------|-----------|
| CLIN | INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|------|------------|------------|-----------|-----------|

