

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.
GS-07F-5665R

3. AWARD/EFFECTIVE DATE
21-Sep-2006

4. ORDER NUMBER
W911RQ-06-F-0078

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 MAIN DRIVE BUILDING 431
TEXARKANA TX 75507-5000

CODE W911RQ

10. THIS ACQUISITION IS
 UNRESTRICTED
 SET ASIDE: % FOR
 SMALL BUSINESS
 HUBZONE SMALL BUSINESS
 8(A)

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

TEL:
FAX:

NAICS:
SIZE STANDARD:

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: 903-334-2541 OR 2628
PETE.PETERSON4@US.ARMY.MIL
TEXARKANA TX 75507-5000

CODE W911RQ

17a. CONTRACTOR/OFFEROR
NEW HORIZON CONSULTING INC
RAYMOND J BABINSKY
6908 SUNSET AVE STE 104
LAGRANGE IL 60525-5482

CODE 3W6B1

18a. PAYMENT WILL BE MADE BY
DFAS - ROCK ISLAND OPERATING LOCATION
ATTN: DFAS-RI-FPV BLDG 68
ROCK ISLAND IL 61299-8300

CODE HQ0303

FACILITY CODE

TEL. 888-837-6021

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
See Schedule

26. TOTAL AWARD AMOUNT (For Govt. Use Only)
\$13,058.34

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: GSA RFQ #170858 Quote Raymond

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)
Donald E Kennedy

31c. DATE SIGNED
21-Sep-2006

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.kennedy1@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>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
--	-----------	---

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
------------------------	------------------------	-------------

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
0001	Light Bar FFP Light Bar, Arjent SL, 44", red/blue, (2) 6-LED intersection lights red, (2) 6-LED intersection lights blue, (2) 6-LED red, (1) 9-LED red, (2) 6-LED blue, (1) 9-LED blue, (2) flashing takedown lights, (2) flashing alley lights, red driver/clear center/blue passenger domes, permanent mount. Federal Signal Corp P/N 582004-00972. FOB: Destination NSN: 254000X065213 MILSTRIP: W45G1862351037 PURCHASE REQUEST NUMBER: W45G1862351037	8	Each	\$1,186.85	\$9,494.80
				NET AMT	\$9,494.80
	ACRN AA CIN: W45G18623510370001				\$9,494.80
0002	Speakers FFP Dynamax/MS100, 100W, High Output, Compact, Class A, Federal Signal Corp P/N MS100 FOB: Destination NSN: 65063MS100 MILSTRIP: W45G1862351138 PURCHASE REQUEST NUMBER: W45G1862351138	10	Each	\$127.85	\$1,278.50
				NET AMT	\$1,278.50
	ACRN AB CIN: W45G18623511380001				\$1,278.50

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	Siren FFP Siren, 640 Ser, 100W, PA/vol ctrl, slide sw, (6) sel. relay push-button. Federal Signal Corp P/N 640000 FOB: Destination NSN: 65063640000 MILSTRIP: W45G1862351139 PURCHASE REQUEST NUMBER: W45G1862351139	8	Each	\$285.63	\$2,285.04
					<hr/>
					NET AMT
					\$2,285.04
ACRN AC					\$2,285.04
CIN: W45G18623511390001					

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government
0003	Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
------	---------------	----------	-----------------	-----

0001	20-NOV-2006	8	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
0002	20-NOV-2006	10	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
0003	20-NOV-2006	8	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930AAPP6D 26EBX00000W45G18623510375RX000041117
AMOUNT: \$9,494.80
CIN W45G18623510370001: \$9,494.80

AB: 97X4930AAPP6D 26EBX00000W45G18623511385RX000041117
AMOUNT: \$1,278.50
CIN W45G18623511380001: \$1,278.50

AC: 97X4930AAPP6D 26EBX00000W45G18623511395RX000041117
AMOUNT: \$2,285.04
CIN W45G18623511390001: \$2,285.04

CLAUSES INCORPORATED BY FULL TEXT

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

Receiving hours at Red River Army Depot are from 7:00 AM to 1:00 PM,
Monday through Friday (excluding Federal holidays). Telephone
(903) 334-3520.