

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

1. REQUISITION NUMBER
 W45G1863331049

PAGE 1 OF 4

2. CONTRACT NO.
 GS-07-F-6019R

3. AWARD/EFFECTIVE DATE
 10-Jan-2007

4. ORDER NUMBER
 W911RQ-07-F-0014

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

NAICS: 333618
 SIZE STANDARD: 500 emp

TEL:
 FAX:

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

CODE W45G18

16. ADMINISTERED BY
 SHELIA KING
 PHONE: 903-334-3230
 FACSIMILE: 903-334-2541
 SHELIA.KING@US.ARMY.MIL
 TEXARKANA TX 75507-5000

CODE W911RQ

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

CODE 0PJT5

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. 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
SEE SCHEDULE					

25. ACCOUNTING AND APPROPRIATION DATA
See Schedule

26. TOTAL AWARD AMOUNT (For Govt. Use Only)
\$88,666.52

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
 12-Jan-2007

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
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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 <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	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
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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
0001	NOZZLE Reliabilt R5234775 FFP DETROIT DIESEL/RELIABILT P-N R5234775 , NOZZLE, FUEL INJECTION	412	Each	\$215.21	\$88,666.52
<p>NOTE: PRICE IS WITH A CORE RETURN. CORE CHARGE \$150.00 IF NOT RETURNED. CORE RETURN 90-120 DAYS. PRICE TO INCLUDE 12 MONTH WARRANTY. AUTHORIZED PERSONNEL OF DIRECTORATE OF OPERATIONS, MR. DAVID CEARLEY, SHALL BE RESPONSIBLE FOR RETURNING CORES.</p> <p>PARTIAL SHIPMENTS AUTHORIZED. DELIVERY IS FACTORY STOCK-30 DAYS FOB: Destination NSN: 2910013368213 MILSTRIP: W45G1863331049 PURCHASE REQUEST NUMBER: W45G1863331049</p>					
NET AMT					\$88,666.52
ACRN AA CIN: W45G18633310490001					\$88,666.52

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

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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0001 14-JUN-2007

412

RED RIVER ARMY DEPOT
XR CONSOL PROP OFF
DDRT BLDG 499
10TH STREET AND K AVENUE
TEXARKANA TX 75507-5000
FOB: Destination

W45G18

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930.AAPP6D 26EB5ZA100W45G1863331049Q01QX5041117
AMOUNT: \$88,666.52
CIN W45G18633310490001: \$88,666.52