

**2. Contract No.**      **3. Award/Effective Date**      **4. Order Number**      **5. Solicitation Number**      **6. Solicitation Issue Date**  
 SP0750-01-D-9705      2004SEP15      BR3B

**7. For Solicitation Information Call:**      **A. Name**      **B. Telephone Number (No Collect Calls)**      **8. Offer Due Date/Local Time**  
 LYNDA KIELAN      (586)574-6712

**9. Issued By**      **Code**      **10. This Acquisition Is**      **11. Delivery For FOB Destination Unless Block Is Marked**      **12. Discount Terms**  
 TACOM WARREN      W56HZV       Unrestricted       See Schedule  
 AMSTA-AQ-AEBX       Set Aside:      % For       **13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)**  
 WARREN, MICHIGAN 48397-5000       Small Business      **13b. Rating**      DOA4  
 HTTP://CONTRACTING.TACOM.ARMY.MIL       Hubzone Small Business      **14. Method Of Solicitation**  
 e-mail: KIELANL@TACOM.ARMY.MIL       8(A)       RFQ       IFB       RFP  
 NAICS: 339999      **Size Standard:**

**15. Deliver To**      **Code**      **16. Administered By**      **Code**  
 DEF DIST DEPOT RED RIVER      SW3227      DCMA SAN ANTONIO      S4404A  
 RECEIVING BLDG 499      615 EAST HOUSTON STREET  
 10TH STREET AND K AVENUE      P.O. BOX 1040  
 TEXARKANA      TX 75507-5000      SAN ANTONIO TX 78294-1040

**17. Contractor/Offeror**      **Code**      **Facility**      **18a. Payment Will Be Made By**      **Code**  
 KALMAR RT CENTER LLC      1NWX2      DFAS - COLUMBUS CENTER      HQ0339  
 103 GUADALUPE DRIVE      DFAS-CO/WEST ENTITLEMENT OPERATIONS  
 CIBOLO, TX. 78108-1028      P.O. BOX 182381  
 COLUMBUS, OH 43218-2381

**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				
(Use Reverse and/or Attach Additional Sheets As Necessary)					

**25. Accounting And Appropriation Data**      **26. Total Award Amount (For Govt. Use Only)**  
 ACRN: AA 97 X4930AC9D 6D      26KB S20113 W56HZV      \$57,767.80

**27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4, FAR 52.212-3 And 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 2 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: Ref. \_\_\_\_\_ 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)**

**30b. Name And Title Of Signer (Type Or Print)**      **30c. Date Signed**      **31b. Name Of Contracting Officer (Type Or Print)**      **31c. Date Signed**  
 JAMES E. NELSON /SIGNED/  
 NELSONJ@TACOM.ARMY.MIL (586)574-5258

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount

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 (Print)
41b. Signature And Title Of Certifying Officer	
42b. Received At (Location)	
42c. Date Rec'd (YY/MM/DD)	42d. Total Containers

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 2 of 7</b>
	PIIN/SIIN SP0750-01-D-9705/BR3B      MOD/AMD	
<b>Name of Offeror or Contractor:</b> KALMAR RT CENTER LLC		

SUPPLEMENTAL INFORMATION

1. This is Delivery Order BR3B to Contract No. SP0750-01-D-9705, dated 28 Mar 01.
  
2. This Delivery Order has a Core Exchange Value as shown on attached schedule pages added to the List Price. In accordance with Contract SP0750-01-D-9705, dated 28 Mar 01, Section C, page 7 of 28, para 6, "The items that have a core exchange credit, identified in the manual, shall require the procedures provided in Technical Manuals and here at Appendixes A and B to be followed by the user in order for core exchange credit to be received."
  
3. Special Packaging:
 

Military Preservation/packing    Leve Mil/A  
 Preservation:    IAW MIL-STD-2073-1D, Table J.1, Method 10 (Physical Protection)  
 Packing:    IAW MIL-C-104C, Type II(Bolted), Class 2 (Plywood Sheathing), Style a (Skid Base)  
 Special Instructions: All non-painted exterior surfaces are to be protected with preservation. The interior surfaces are to be protected with operational lubricant. If unit can be fully sealed (no leakage) fill unit with operational lubricant. If unit can not be fully sealed, cover all interior surfaces with operating lubricant and drain. Secure unit to base of crate by means of axle mounting bolts. Protect all projections with adequate dunnage.  
 Design validation shall be IAW MIL-STD-2073-1D, Appendix F, Paragraph 5.6 may apply.  
 "Weight Center" (with arrow) to be located in fork pocket area on both sides.  
 "Reuseable container" to be located in opposite corners.
  
4. All other terms and conditions remain the same.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN SP0750-01-D-9705/BR3B MOD/AMD

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS  NSN: 2520-01-480-4787 FSCM: 1NWX2 PART NR: 923562.0045 SECURITY CLASS: Unclassified  List Price: \$66,811.14 30% DLA Discount: (\$20,043.34) Core Value: \$10,000.00 Increase Packagin Req: \$ 1,000.00  List Price w/Core & Pkg: \$57,767.80  (End of narrative A001)				
0001AA	<u>PRODUCTION QUANTITY</u>  NOUN: AXLE ASSEMBLY,AUTOM PRON: EH45S659EH PRON AMD: 02 ACRN: AA AMS CD: 060011  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SPECIAL PACKAGING CLAUSE UNIT PACK: 1 INTERMEDIATE PACK: 1 LEVEL PRESERVATION: Military LEVEL PACKING: A  SEE SPECIAL PACKAGING NARRATIVE  (End of narrative D001)  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV4256G202 SW3227 J 1 <u>PROJ CD BRK BLK PT</u> 9GF <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 16-APR-2005  FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (SW3227) DEF DIST DEPOT RED RIVER RECEIVING BLDG 499	1	EA	\$ 57,767.80000	\$ 57,767.80

**CONTINUATION SHEET**

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**Name of Offeror or Contractor:** KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>10TH STREET AND K AVENUE TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> SP0750-01-D-9705/BR3B</p>				

**CONTINUATION SHEET**

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**PIIN/SIIN** SP0750-01-D-9705/BR3B **MOD/AMD**

**Name of Offeror or Contractor:** KALMAR RT CENTER LLC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u>	<u>MIPR</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>	JOB ORDER <u>NUMBER</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>OBLIGATED</u> <u>AMOUNT</u>
0001AA	EH45S659EH	AA	2	97	X4930AC9D 6D	26KB S20113	W56HZV \$	57,767.80
	060011							
							TOTAL \$	57,767.80

<u>SERVICE</u> <u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>OBLIGATED</u> <u>AMOUNT</u>
Army	AA	97 X4930AC9D 6D	26KB S20113	W56HZV \$ 57,767.80
			TOTAL \$	57,767.80

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**Name of Offeror or Contractor:** KALMAR RT CENTER LLC

## CONTRACT CLAUSES

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.211-4514 (TACOM)	PACKAGING REQUIREMENTS (SPECIFICATIONS/STANDARDS)	MAR/2004

(a) The preservation, packing, and marking requirements for this contract/order shall be accomplished in accordance with the requirements in the specification/standard defined below.

(b) The following requirements shall apply:

- (1) LEVEL OF PRESERVATION: Military
- (2) LEVEL OF PACKING: A
- (3) QUANTITY PER UNIT PACKAGE: 001
- (4) SPECIFICATION/STANDARD: MIL-STD-2073

(c) The specification/standard cited is intended to give a clear and accurate description of the technical packaging requirements for the item being procured, including the procedure by which it can be determined that the requirements have been met. Specific instructions and/or tailoring of the specification/standard is detailed in the supplemental instructions below. Any design changes or changes in the method of preservation that provide a cost savings without degrading the method of preservation or packing and without affecting the serviceability of the item will be considered and responded to within 10 days of submission to PCO with copies to the ACO. The government reserves the right to require testing to validate alternate industrial preservation methods, materials, blocking, bracing, cushioning, and packing.

(d) Marking:

(1) In addition to any special markings called out by the specification/standard above, all unit packages, intermediate packs, exterior shipping containers, and, as applicable, unitized loads shall be marked in accordance with MIL-STD-129P(2), dated 10 Feb. 2004, including bar coding. The contractor is responsible for application of special markings as discussed in the Military Standard regardless of whether specified in the contract/order or not. Special markings include, but are not limited to, Shelf-life markings, structural markings, and transportation special handling markings. The marking of pilferable and sensitive material will not identify the nature of the material.

(2) Contractors and vendors shall apply identification and address markings with bar codes in accordance with this standard. For shipments moving to overseas locations and for mobile deployable units, the in-the-clear address must also include the host country geographic address and the APO/FPO address. A Military Shipment Label (MSL) is required for all shipments except contractor to contractor. The MSL will include both linear and 2D bar codes per the standard. DVD shipment documentation must also be marked with additional bar codes. The DD Form 250 or the commercial packing list shall have additional issue/receipt bar coding applied as per Direct Vendor Delivery Shipments in the standard (except for deliveries to DLA Distribution Depots, e.g. New Cumberland, San Joaquin, Red River, Anniston). Packing lists are required in accordance with the Standard, see paragraph 5.3

(3) Contractor to contractor shipments shall have the address markings applied to the identification marked side of the exterior shipping container or to the unitized load markings. The following shall be marked "FROM: name and address of consignor and TO: name and address of consignee".

(4) Computer Automated Transportation Tool (CATT). The following website provides detailed instructions for downloading and installing the Military Shipment Label/Issue Receipt Document (CATT MSL/IRRD) software that will generate a Military Shipping Label to include the required Code 39 and 2D(PDF417) bar codes on the label: <[http://www.asset-trak.com/catt/msl\\_irrd/mslirrdmain.htm](http://www.asset-trak.com/catt/msl_irrd/mslirrdmain.htm)> This program was developed by the Army and is free to those with government contracts. Two contractors have introduced a version of the MSL software that can be purchased by contractors. Both programs produce labels that appear to be in compliance with the requirements of MIL-STD-129P. Contractors are MILPAC (<<http://milpac.com/>>) and Easysoft Corporation (<<http://easysoftcorp.com/>>). Ensure that the ship to and mark for in-the-clear delivery address is complete including: consignees name, organization, department name, office, building, room, street address, city, state, country code, & DODAAC.

(e) Heat Treatment and Marking of Wood Packaging Materials: Boxes/pallets and any wood used as inner packaging made of non-manufactured wood shall be heat-treated. All non-manufactured wood used in packaging shall be heat treated to a core temperature of 56 degrees Celsius for a minimum of 30 minutes. The box/pallet manufacturer and the manufacturer of wood used as inner packaging shall be affiliated with an inspection agency accredited by the board of review of the American Lumber Standard Committee. The box/pallet manufacturer and the manufacturer of wood used as inner packaging shall ensure traceability to the original source of heat treatment. Marking. Each box/pallet shall be marked to show the conformance to the International Plant Protection Convention Standard. The quality mark shall be placed on both ends of the outer packaging, between the end cleats or end battens; on two sides of the pallet. Foreign

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**Name of Offeror or Contractor:** KALMAR RT CENTER LLC

manufacturers shall have the heat treatment of non-manufactured wood products verified in accordance with their National Plant Protection Organizations compliance program.

(f) Hazardous Materials(As applicable):

(1) Hazardous Materials is defined as a substance, or waste which has been determined by the Secretary of Transportation to be capable of posing an unreasonable risk to health, safety, and property when transported in commerce and which has been so designated. (This includes all items listed as hazardous in Titles 29, 40 and 49 CFR and other applicable modal regulations effective at the time of shipment.)

(2) When applicable, packaging and marking for hazardous material shall comply with the requirements herein for the mode of transport and the applicable performance packaging contained in the following documents:

- International Air Transport Association (IATA) Dangerous Goods Regulations
- International Maritime Dangerous Goods Code (IMDG)
- Code of Federal Regulations (CFR) Title 29, Title 40 and Title 49
- Joint Service Regulation AFJMAN24-204/TM38-250/NAVSUPPUB 505/MCO
- P4030.19/DLAM 4145.3 (for military air shipments).

(3) If the shipment originates from outside the continental United States, the shipment shall be prepared in accordance with the United Nations Recommendations on the Transport of Dangerous Goods in a manner acceptable to the Competent Authority of the nation of origin and in accordance with regulations of all applicable carriers. A Product Material Safety Data Sheets (MSDS) is required to be included with every unit pack and intermediate container and shall be included with the packing list inside the sealed pouch attached to the outside of the package.

(g) SUPPLEMENTAL INSTRUCTIONS: Preservation: IAW MIL-STD-2073-1D, Table J.1, Method 10 (Physical Protection)  
Packing: IAQ MIL-C-104C, Type II (Bolted), Class 2 (Plywood Sheathing), Style A (Skid Base)  
Special Instructions: All non-painted exterior surfaces are to be protected with preservation. The interior surfaces are to be protected with operational lubricant. If unit can be fully sealed (no leakage) fill unit with operational lubricant. If unit can not be fully sealed, cover all interior surfaces with operating lubricant and drain. Secure unit to base of crate by means of axle mounting bolts. Protect all projections with adequate dunnage. Design validation shall be IAW MIL-STD-2073-1D, Appendix F, Paragraph 5.6 may apply.  
"Weight Center" (with arrow) to be located in fork pocket area on both sides.  
"Reuseable container" to be located in opposite corners.

[End of Clause]