

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM Offeror To Complete Block 12, 17, 23, 24, & 30				1. Requisition Number SEE SCHEDULE		Page 1 Of 5	
2. Contract No. SPRDL1-11-D-0038		3. Award/Effective Date 2014APR24		4. Order Number 0004		5. Solicitation Number	
7. For Solicitation Information Call:		A. Name SHIRLEY GHARAGOZLOO		B. Telephone Number (No Collect Calls) (586)282-3169		6. Solicitation Issue Date	
9. Issued By DLA LAND WARREN WARREN, MI 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL		Code SPRDL1		10. This Acquisition is <input type="checkbox"/> Unrestricted OR <input type="checkbox"/> Set Aside: % For:			
Email: SHIRLEY.GHARAGOZLOO@US.ARMY.MIL				<input type="checkbox"/> Small Business <input type="checkbox"/> Women-Owned Small Business (WOSB) Eligible Under the Women-Owned Small Business Program			
				<input type="checkbox"/> Hubzone Small Business <input type="checkbox"/> Economically Disadvantaged Women-Owned Small Business (EDWOSB)			
				<input type="checkbox"/> Service-Disabled Veteran-Owned Small Business NAICS: 326211			
				<input type="checkbox"/> 8(A) Size Standard:			
11. Delivery For FOB Destination Unless Block Is Marked <input checked="" type="checkbox"/> See Schedule		12. Discount Terms		<input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (15 CFR 700)		13b. Rating DOA4	
				14. Method Of Solicitation <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP			
15. Deliver To SEE SCHEDULE		Code		16. Administered By DCMA PHILADELPHIA 700 ROBBINS AVENUE, BLDG 4-A P.O. BOX 11427 PHILADELPHIA PA 19111-0427			
Telephone No.				Code S3915A			
17a. Contractor/Offeror Code 62161 Facility		HUTCHINSON INDUSTRIES, INC. DEFENSE AND SECURITY DIVISION 460 SOUTHARD ST TRENTON, NJ 08638-4224		18a. Payment Will Be Made By DFAS-CO/NORTH ENTITLEMENT OPERATION P.O. BOX 182266 COLUMBUS OH 43218-2266			
Telephone No.				Code HQ0337			
<input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer		<input type="checkbox"/> 18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked <input type="checkbox"/> 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 SEE CONTRACT ADMINISTRATION DATA						26. Total Award Amount (For Govt. Use Only) \$902,545.86	
<input type="checkbox"/> 27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4, FAR 52.212-3 And 52.212-5 Are Attached. Addenda						<input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
<input checked="" type="checkbox"/> 27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4, FAR 52.212-5 Is Attached. Addenda						<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
<input type="checkbox"/> 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.				<input type="checkbox"/> 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) /SIGNED/			
30b. Name And Title Of Signer (Type Or Print)		30c. Date Signed		31b. Name Of Contracting Officer (Type Or Print) MARLENE J. SCHEELE MARLENE.SCHEELE@US.ARMY.MIL (586)282-3144		31c. Date Signed 2014APR24	

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			
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		37. Check Number
<input type="checkbox"/> Partial	<input type="checkbox"/> Final			<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		
38. S/R Account No.	39. S/R Voucher Number	40. Paid By				
41a. I Certify This Account Is Correct And Proper For Payment			42a. Received By (Print)			
41b. Signature And Title Of Certifying Officer		41c. Date	42b. Received At (Location)			
		42c. Date Rec'd (YY/MM/DD)	42d. Total Containers			

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN SPRDL1-11-D-0038/0004 MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: HUTCHINSON INDUSTRIES, INC.		

SUPPLEMENTAL INFORMATION

Buyer Name: SHIRLEY GHARAGOZLOO
Buyer Office Symbol/Telephone Number: DSCC-ZG/(586)282-3169
Type of Contract: Firm Fixed Price
Kind of Contract: Supply Contracts and Priced Orders
Type of Business: Large Business Performing in U.S.
Surveillance Criticality Designator: C

*** End of Narrative A0000 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
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Name of Offeror or Contractor: HUTCHINSON INDUSTRIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	SUPPLIES OR SERVICES AND PRICES/COSTS DELIVERY ACCELERATION IS AUTHORIZED AND ENCOURAGED PROVIDED THERE WILL BE NO ADDITIONAL COST TO THE GOVERNMENT. (End of narrative A001)													
0013	WHEEL,PNEUMATIC TIR NSN: 2530-01-558-2138 FSCM: 19207 PART NR: 12506927													
0013AA	<u>Production Quantity</u> COMMODITY NAME: WHEEL,PNEUMATIC TIR CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH46S099EH PRON AMD: 02 ACRN: AA AMS CD: SM2B1100000 PSC: 2530 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 12506927 DATE: 31-JAN-2011 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZW4092015W W25G1U J 1 <table border="1" data-bbox="264 1633 771 1738"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>234</td> <td>22-OCT-2014</td> </tr> <tr> <td>002</td> <td>46</td> <td>21-NOV-2014</td> </tr> </tbody> </table> FOB POINT: Origin SHIP TO: (W25G1U) SU W1BG DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134	DEL REL CD	QUANTITY	DEL DATE	001	234	22-OCT-2014	002	46	21-NOV-2014	839	EA	\$ 1,075.74000	\$ 902,545.86
DEL REL CD	QUANTITY	DEL DATE												
001	234	22-OCT-2014												
002	46	21-NOV-2014												

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Reference No. of Document Being Continued
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																												
	NEW CUMBERLAND, PA, 17070-5002 <u>CONTRACT/DELIVERY ORDER NUMBER</u> SPRDL1-11-D-0038/0004 DOC SUPPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>002</td> <td>W56HZW4092016W</td> <td>W562RM</td> <td>J</td> <td></td> <td>1</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>188</td> <td>21-NOV-2014</td> <td colspan="3"></td> </tr> <tr> <td>002</td> <td>92</td> <td>22-DEC-2014</td> <td colspan="3"></td> </tr> </table> FOB POINT: Origin SHIP TO: (W562RM) SU W0MC ARMY GENERAL SUPPLY CENTRAL RECIEVING 10TH STREET AND K AVENUE TEXARKANA, TX, 75507-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> SPRDL1-11-D-0038/0004 DOC SUPPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>003</td> <td>W56HZW4092017W</td> <td>W62G2T</td> <td>J</td> <td></td> <td>1</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>142</td> <td>22-DEC-2014</td> <td colspan="3"></td> </tr> <tr> <td>002</td> <td>137</td> <td>21-JAN-2015</td> <td colspan="3"></td> </tr> </table> FOB POINT: Origin SHIP TO: (W62G2T) XU W1BG DLA DISTRIBUTION 25600 S CHRISMAN ROAD REC WHSE 57 TRACY, CA, 95304-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> SPRDL1-11-D-0038/0004	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W56HZW4092016W	W562RM	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	188	21-NOV-2014				002	92	22-DEC-2014				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	003	W56HZW4092017W	W62G2T	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	142	22-DEC-2014				002	137	21-JAN-2015							
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Reference No. of Document Being Continued

PIIN/SIIN SPRDL1-11-D-0038/0004 **MOD/AMD**

Name of Offeror or Contractor: HUTCHINSON INDUSTRIES, INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>GFEB</u> <u>ATA</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	ACRN	OBLIGATED <u>AMOUNT</u>
0013AA	EH46S099EH SM2B1100000	2		AA	\$ 902,545.86
TOTAL					\$ 902,545.86

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	OBLIGATED <u>AMOUNT</u>
AA 97 X4930AC9D 6D 26KB S20113 W56HZV		\$ 902,545.86
TOTAL		\$ 902,545.86

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
0013AA	AA 97	0X0X4930AC9D S20113 6D0000SM2B110000026KB		S20113 W56HZV	
1		52.247-4906		Transportation Account Code (TAC) for FOB Origin Shipment	FEB/2012

DCMA: The TAC to use in GBL preparation for shipments made under this contract is AUER.