

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM</b> Offeror To Complete Block 12, 17, 23, 24, & 30				<b>1. Requisition Number</b> SEE SCHEDULE		<b>Page</b> 1 <b>Of</b> 5	
<b>2. Contract No.</b> SPRDL1-12-D-0010		<b>3. Award/Effective Date</b> 2014MAR21		<b>4. Order Number</b> 0006		<b>5. Solicitation Number</b>	
<b>7. For Solicitation Information Call:</b>		<b>A. Name</b> JEFFREY MAROTZKE		<b>B. Telephone Number (No Collect Calls)</b> (586)282-3163		<b>6. Solicitation Issue Date</b>	
<b>9. Issued By</b> DLA LAND WARREN WARREN, MI 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL			<b>Code</b> SPRDL1	<b>10. This Acquisition is</b> <input type="checkbox"/> Unrestricted <b>OR</b> <input type="checkbox"/> Set Aside: % For:			
<b>Email:</b> JEFFREY.MAROTZKE@US.ARMY.MIL				<input type="checkbox"/> <b>Small Business</b> <input type="checkbox"/> <b>Women-Owned Small Business (WOSB)</b> Eligible Under the Women-Owned Small Business Program			
				<input type="checkbox"/> <b>Hubzone Small Business</b> <input type="checkbox"/> <b>Economically Disadvantaged Women-Owned Small Business (EDWOSB)</b>			
<input type="checkbox"/> <b>See Schedule</b>				<input type="checkbox"/> <b>Service-Disabled Veteran-Owned Small Business</b> <b>NAICS:</b> 326211			
				<input type="checkbox"/> <b>8(A)</b> <b>Size Standard:</b>			
<b>11. Delivery For FOB Destination Unless Block Is Marked</b>		<b>12. Discount Terms</b>		<input checked="" type="checkbox"/> <b>13a. This Contract Is A Rated Order Under DPAS (15 CFR 700)</b>		<b>13b. Rating</b> DOA4	
				<b>14. Method Of Solicitation</b> <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP			
<b>15. Deliver To</b> SEE SCHEDULE			<b>Code</b>	<b>16. Administered By</b> DCMA DAYTON AREA C, BUILDING 30 1725 VAN PATTON DRIVE WRIGHT-PATTERSON AFB, OH 45433-5302			
<b>Telephone No.</b>				<b>Code</b> S3605A			
<b>17a. Contractor/Offeror</b> Code 1BS99		<b>Facility</b>		<b>18a. Payment Will Be Made By</b> DFAS-CO/NORTH ENTITLEMENT OPERATION P.O. BOX 182266 COLUMBUS OH 43218-2266			
<b>Code</b> 1BS99				<b>Code</b> HQ0337			
<b>Telephone No.</b>							
<input type="checkbox"/> <b>17b. Check If Remittance Is Different And Put Such Address In Offer</b>			<input type="checkbox"/> <b>18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked</b> <input type="checkbox"/> <b>See Addendum</b>				
<b>19. Item No.</b>	<b>20. Schedule Of Supplies/Services</b>			<b>21. Quantity</b>	<b>22. Unit</b>	<b>23. Unit Price</b>	<b>24. Amount</b>
	SEE SCHEDULE						
(Use Reverse and/or Attach Additional Sheets As Necessary)							
<b>25. Accounting And Appropriation Data</b> SEE CONTRACT ADMINISTRATION DATA						<b>26. Total Award Amount (For Govt. Use Only)</b> \$256,777.00	
<input type="checkbox"/> <b>27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4, FAR 52.212-3 And 52.212-5 Are Attached. Addenda</b>						<input type="checkbox"/> <b>Are</b> <input type="checkbox"/> <b>Are Not Attached.</b>	
<input checked="" type="checkbox"/> <b>27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4, FAR 52.212-5 Is Attached. Addenda</b>						<input checked="" type="checkbox"/> <b>Are</b> <input type="checkbox"/> <b>Are Not Attached.</b>	
<input type="checkbox"/> <b>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.</b>				<input type="checkbox"/> <b>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:</b>			
<b>30a. Signature Of Offeror/Contractor</b>				<b>31a. United States Of America (Signature Of Contracting Officer)</b> /SIGNED/			
<b>30b. Name And Title Of Signer (Type Or Print)</b>		<b>30c. Date Signed</b>		<b>31b. Name Of Contracting Officer (Type Or Print)</b> MARLENE J. SCHEELE MARLENE.SCHEELE@US.ARMY.MIL (586)282-3144		<b>31c. Date Signed</b> 2014MAR21	

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

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> SPRDL1-12-D-0010/0006 <b>MOD/AMD</b>	<b>Page 2 of 5</b>
<b>Name of Offeror or Contractor:</b> B & S TRANSPORT, INC.		

SUPPLEMENTAL INFORMATION

Buyer Name: JEFFREY MAROTZKE  
Buyer Office Symbol/Telephone Number: ZGA/(586)282-3163  
Type of Contract: Firm Fixed Price  
Kind of Contract: Supply Contracts and Priced Orders  
Type of Business: Other Small Business Performing in U.S.  
Surveillance Criticality Designator: C

\*\*\* End of Narrative A0000 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN SPRDL1-12-D-0010/0006 MOD/AMD

Name of Offeror or Contractor: B & S TRANSPORT, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013	SUPPLIES OR SERVICES AND PRICES/COSTS  WHEEL,PNEUMATIC TIR NSN: 2530-01-506-4125 FSCM: 19207 PART NR: M915A2WHEELS				
0013AA	<p><u>THIRD ORDERING YEAR</u></p> <p>COMMODITY NAME: WHEEL,PNEUMATIC TIR                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      PRON: EH46S091EH    PRON AMD: 02    ACRN: AA                      AMS CD: SM2B1100000                      PSC: 2530</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          SEE PACKAGING SPEC FOR DETAIL                      LEVEL PRESERVATION: Military                      LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin    ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC                    SUPPL  <u>REL CD    MILSTRIP    ADDR    SIG CD    MARK FOR    TP CD</u>                      001 W56HZW4063013W W562RM    J                    2  <u>DEL REL CD    QUANTITY    DEL DATE</u>                      001                    100                    19-AUG-2014                       002                    143                    19-SEP-2014                       003                    157                    20-OCT-2014</p> <p>FOB POINT: Destination</p> <p>SHIP TO:                      (W562RM)    SU W0MC ARMY GENERAL SUPPLY                                  CENTRAL RECIEVING                                  10TH STREET AND K AVENUE                                  TEXARKANA, TX, 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      SPRDL1-12-D-0010/0006</p> <p>DOC                    SUPPL  <u>REL CD    MILSTRIP    ADDR    SIG CD    MARK FOR    TP CD</u>                      002 W56HZW4063014W W25G1U    J                    2  <u>DEL REL CD    QUANTITY    DEL DATE</u></p>	557	EA	\$ 461.00000	\$ 256,777.00

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**  
**PIIN/SIIN** SPRDL1-12-D-0010/0006 **MOD/AMD**

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**Name of Offeror or Contractor:** B & S TRANSPORT, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001	100 19-AUG-2014				
002	57 19-SEP-2014				
	FOB POINT: Destination				
	SHIP TO: (W25G1U) SU W1BG DLA DISTRIBUTION				
	DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND, PA, 17070-5002				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u> SPRDL1-12-D-0010/0006				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** SPRDL1-12-D-0010/0006 **MOD/AMD**

**Name of Offeror or Contractor:** B & S TRANSPORT, INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>ITEM</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	<u>ACRN</u>		<u>OBLIGATED AMOUNT</u>
0013AA	EH46S091EH SM2B1100000	2		AA	\$	256,777.00
TOTAL						\$ 256,777.00

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>					<u>OBLIGATED AMOUNT</u>
AA	97 X4930AC9D 6D	26KB	S20113	W56HZV	\$	256,777.00
TOTAL						\$ 256,777.00

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>		
0013AA	AA	97 0X0X4930AC9D	S20113	6D0000SM2B110000026KB S20113 W56HZV