

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM Offeror To Complete Block 12, 17, 23, 24, & 30				1. Requisition Number SEE SCHEDULE		Page 1 Of 4				
2. Contract No. SPRDL1-13-D-0041		3. Award/Effective Date 2013SEP25		4. Order Number 0001		5. Solicitation Number		6. Solicitation Issue Date		
7. For Solicitation Information Call:		A. Name JEFFREY MAROTZKE			B. Telephone Number (No Collect Calls) (586)282-3163		8. Offer Due Date/Local Time			
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:						
			<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: 922160						
Email: JEFFREY.MAROTZKE@US.ARMY.MIL			<input type="checkbox"/> 8(A)	Size Standard:						
11. Delivery For FOB Destination Unless Block Is Marked <input 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		
15. Deliver To SEE SCHEDULE			Code W562RP	16. Administered By DCMA LOS ANGELES 16111 PLUMMER STREET BUILDING: 10; FLOOR: 2 SEPULVEDA CA 91343				Code S0512A		
Telephone No.			18a. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381							Code HQ0339
17a. Contractor/Offeror Code 05BU0 Facility			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 SEE SCHEDULE				21. Quantity	22. Unit	23. Unit Price		24. Amount	
	(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) \$224,100.00				
<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 2013SEP25			

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
Partial	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 SPRDL1-13-D-0041/0001 MOD/AMD	Page 2 of 4
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Name of Offeror or Contractor: KIDDE TECHNOLOGIES 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: Large Business Performing in U.S.
Surveillance Criticality Designator: C

*** End of Narrative A0000 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN SPRDL1-13-D-0041/0001 MOD/AMD

Name of Offeror or Contractor: KIDDE TECHNOLOGIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011	SUPPLIES OR SERVICES AND PRICES/COSTS CYLINDER,ASSEMBLY NSN: 4210-01-605-5218 FSCM: 19207 PART NR: 12510283				
0011AA	<p><u>FIRST ORDERING YEAR</u></p> <p>GENERIC NAME DESCRIPTION: CYLINDER,ASSEMBLY CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH36L084EH PRON AMD: 02 ACRN: AA AMS CD: SM2B1100000 PSC: 4210</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING SPECS 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</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV3255070I W562RP J 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 50 10-FEB-2014 002 50 10-MAR-2014 003 50 10-APR-2014 004 16 12-MAY-2014</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W562RP) SR W0LX ARMY GENERAL SUPPLY CENTRAL RECEIVING POINT 7 FRANKFORD AVE ANNISTON,AL,36201-4199</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> SPRDL1-13-D-0041/0001</p>	166	EA	\$ 1,350.00000	\$ 224,100.00

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN SPRDL1-13-D-0041/0001 **MOD/AMD**

Name of Offeror or Contractor: KIDDE TECHNOLOGIES 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>
0011AA	EH36L084EH SM2B1100000	2		AA	\$ 224,100.00
TOTAL					\$ 224,100.00

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	OBLIGATED <u>AMOUNT</u>
AA	97 X4930AC9D 6D 26KB S20113 W56HZV	\$ 224,100.00
TOTAL		\$ 224,100.00

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>
0011AA	AA	97 0X0X4930AC9D S20113 6D0000SM2B110000026KB S20113 W56HZV