

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM</b> Offeror To Complete Block 12, 17, 23, 24, & 30				1. Requisition Number SEE SCHEDULE		Page 1 Of 5			
2. Contract No. SPRDL1-14-D-0029		3. Award/Effective Date 2014JUL29		4. Order Number 0002		5. Solicitation Number		6. Solicitation Issue Date	
7. For Solicitation Information Call:		A. Name SHIRLEY GHARAGOZLOO			B. Telephone Number (No Collect Calls) (586)282-3169		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: 326211					
Email: SHIRLEY.R.GHARAGOZLOO.CIV@MAIL.MIL			<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	
15. Deliver To SEE SCHEDULE			Code	14. Method Of Solicitation <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP					
16. Administered By DCMA PHILADELPHIA 700 ROBBINS AVENUE, BLDG 4-A P.O. BOX 11427 PHILADELPHIA PA 19111-0427			Code	S3915A					
17a. Contractor/Offeror Code 62161 HUTCHINSON INDUSTRIES, INC. DEFENSE AND SECURITY DIVISION 460 SOUTHARD ST TRENTON, NJ 08638-4224			Facility	18a. Payment Will Be Made By DFAS-CO/NORTH ENTITLEMENT OPERATION P.O. BOX 182266 COLUMBUS OH 43218-2266					
Telephone No.				Code HQ0337					
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) \$3,724,448.00			
<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 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 checked="" type="checkbox"/> Are <input type="checkbox"/> 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.					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.J.SCHEELE.CIV@MAIL.MIL (586)282-3144			31c. Date Signed 2014JUL29	

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> SPRDL1-14-D-0029/0002 <b>MOD/AMD</b>	<b>Page 2 of 5</b>
<b>Name of Offeror or Contractor:</b> 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  
 PIIN/SIIN SPRDL1-14-D-0029/0002 MOD/AMD

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)				
0011	WHEEL,PNEUMATIC TIR NSN: 2530-01-563-8620 Mfr CAGE: 19207 Mfr Part Number: 12563651				
0011AA	<u>Production Quantity</u>  COMMODITY NAME: WHEEL,PNEUMATIC TIR CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH46S128EH PRON AMD: 02 ACRN: AA AMS CD: SM2B1100000 PSC: 2530  <u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 12563651 DATE: 01-MAY-2013  NOTE: THE TECHNICAL DATA PACKAGE (TDP) IS COMPETITIVE WITH PURCHASED PARTS. SEE TDP FOR PURCHASED PARTS LIST.  (End of narrative C001)  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D 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 W56HZW4195014W W25G1U J 2 DEL REL CD QUANTITY DEL DATE 001 1,000 26-DEC-2014	2600	EA	\$ 1,432.48000	\$ 3,724,448.00

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN SPRDL1-14-D-0029/0002 MOD/AMD

Name of Offeror or Contractor: HUTCHINSON INDUSTRIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
	FOB POINT: Origin  SHIP TO: (W25G1U) SR 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> SPRDL1-14-D-0029/0002  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>W56HZW4195015W</td> <td>W562RM</td> <td>J</td> <td></td> <td>2</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>1,000</td> <td>26-JAN-2015</td> <td colspan="3"></td> </tr> </table>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W56HZW4195015W	W562RM	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	1,000	26-JAN-2015							
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001	1,000	26-JAN-2015																											
	FOB POINT: Origin  SHIP TO: (W562RM) SU W0MC ARMY GENERAL SUPPLY CENTRAL RECEIVING 10TH STREET AND K AVENUE TEXARKANA, TX, 75507-5000  <u>CONTRACT/DELIVERY ORDER NUMBER</u> SPRDL1-14-D-0029/0002  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>W56HZW4195016W</td> <td>W62G2T</td> <td>J</td> <td></td> <td>2</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>600</td> <td>25-FEB-2015</td> <td colspan="3"></td> </tr> </table>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	003	W56HZW4195016W	W62G2T	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	600	25-FEB-2015							
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001	600	25-FEB-2015																											
	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> SPRDL1-14-D-0029/0002																												

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 5 of 5**

**PIIN/SIIN** SPRDL1-14-D-0029/0002 **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>
0011AA	EH46S128EH SM2B1100000	2		AA	\$ 3,724,448.00
TOTAL					\$ 3,724,448.00

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	OBLIGATED <u>AMOUNT</u>
AA 97 X4930AC9D 6D	26KB S20113 W56HZV	\$ 3,724,448.00
TOTAL		\$ 3,724,448.00

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

<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
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.