

<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 4					
2. Contract No. SPRDL1-15-D-0011		3. Award/Effective Date 2014DEC31		4. Order Number 0001		5. Solicitation Number		6. Solicitation Issue Date			
7. For Solicitation Information Call:		A. Name JOHN MOSES			B. Telephone Number (No Collect Calls) (586)282-3176		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"/> EDWOSB					
				<input type="checkbox"/> Service-Disabled Veteran-Owned Small Business		NAICS: 336320					
Email: JOHN.P.MOSES.CIV@MAIL.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 NET 30 DAYS			<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 W62G2T		16. Administered By DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60005-2451				Code S1403A			
Telephone No.											
17a. Contractor/Offeror Code OSHKOSH DEFENSE, LLC 2307 OREGON STREET OSHKOSH, WI 54903-7062		Code 75Q65		Facility 75TU0		18a. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381				Code HQ0339	
Telephone No.											
<input type="checkbox"/> 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 <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) \$69,185.88				
<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) MICHAEL BISSIG MICHAEL.J.BISSIG.CIV@MAIL.MIL (586)282-3151			31c. Date Signed 2014DEC31			

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> SPRDL1-15-D-0011/0001 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> OSHKOSH DEFENSE, LLC		

## SUPPLEMENTAL INFORMATION

Buyer Name: JOHN MOSES  
Buyer Office Symbol/Telephone Number: ZGA/(586)282-3176  
Type of Contract 1: 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 \*\*\*

1. This is delivery order 0001 placed under contract SPRDL1-15-D-0011. The provisions of the basic contract are hereby incorporated by reference into delivery order 0001.
2. Oshkosh Defense is utilizing Government Furnished Material (GFM) to support refurbishment (reflash) of the 54 each Modulator Assembly units (NSN is 2920-01-366-5641, part number 1893550R). FOB Origin inspection and acceptance will take place at the contractor's facility, Cage 75TU0, 5211 3rd Street, Milwaukee, WI 53207-6006. The DoDAAC is CK0UDH.
3. A signed PCO letter was issued to Oshkosh Defense on 18 Dec 2014 authorizing the transfer of GFM from base contract W56HZV-09-D-0024 delivery order 0064 to contract SPRDL1-15-D-0011. This transfer of property is at no cost to the Government.
4. Future availability is based on the availability of cores, and this is written in the base contract.
5. If Oshkosh does not have cores available, acceptable cores will be accepted from applicable depots for refurbishment at the contractor's facility.

\*\*\* END OF NARRATIVE A0001 \*\*\*



**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** SPRDL1-15-D-0011/0001 **MOD/AMD**

**Name of Offeror or Contractor:** OSHKOSH DEFENSE, LLC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>ITEM</u>	OBLG <u>GFEB</u> <u>ATA</u>	JO NO/ <u>STAT</u>	<u>ACCT ASSIGN</u>	<u>ACRN</u>	OBLIGATED <u>AMOUNT</u>
0011AA	EH57L002EH SM2B1100000	2			AA	\$ 69,185.88
TOTAL						\$ 69,185.88

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	OBLIGATED <u>AMOUNT</u>
AA	97 X4930AC9D 6D 26KB S20113 W56HZV	\$ 69,185.88
TOTAL		\$ 69,185.88

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