

<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> 4	
<b>2. Contract No.</b> W56HZV-11-D-0157		<b>3. Award/Effective Date</b> 2013DEC16		<b>4. Order Number</b> 0005		<b>5. Solicitation Number</b>	
<b>7. For Solicitation Information Call:</b>		<b>A. Name</b> ANGELA TANGALOS		<b>B. Telephone Number (No Collect Calls)</b> (586)282-3516		<b>6. Solicitation Issue Date</b>	
<b>9. Issued By</b> U.S. ARMY CONTRACTING COMMAND WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL			<b>Code</b> W56HZV	<b>10. This Acquisition is</b> <input type="checkbox"/> Unrestricted <b>OR</b> <input type="checkbox"/> Set Aside: % For:			
<b>Email:</b> ANGELA.TANGALOS@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>Service-Disabled Veteran-Owned Small Business</b> NAICS: 332999			
				<input type="checkbox"/> <b>8(A)</b> <b>Size Standard:</b>			
<b>11. Delivery For FOB Destination Unless Block Is Marked</b> <input type="checkbox"/> See Schedule		<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>15. Deliver To</b> SEE SCHEDULE				<b>Code</b> W25G1U		<b>14. Method Of Solicitation</b> <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
<b>Telephone No.</b>				<b>16. Administered By</b> DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60005-2451		<b>Code</b> S1403A	
<b>17a. Contractor/Offeror</b> Code 55719 Facility		IDSC HOLDINGS LLC SNAP-ON INDUSTRIAL, A DIV. OF IDSC HOLDINGS, LLC 2801 80TH ST KENOSHA, WI 53143-5656		<b>18a. Payment Will Be Made By</b> DFAS-COLUMBUS CENTER DFAS-CO WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381		<b>Code</b> HQ0339	
<b>Telephone No.</b> (262)656-5386				<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"/> See Addendum			
<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> \$523,021.64	
<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"/> Are <input type="checkbox"/> Are Not Attached.							
<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"/> Are <input type="checkbox"/> Are Not Attached.							
<input checked="" type="checkbox"/> <b>28. Contractor Is Required To Sign This Document And Return</b> 2 <b>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.</b> _____ <b>Offer Dated</b> _____. <b>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> SARAH L. DAVIS SARAH.L.DAVIS@US.ARMY.MIL (586)282-6076		<b>31c. Date Signed</b> 2013DEC16	

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> W56HZV-11-D-0157/0005 <b>MOD/AMD</b>	<b>Page 2 of 4</b>
<b>Name of Offeror or Contractor:</b> IDSC HOLDINGS LLC		

SUPPLEMENTAL INFORMATION

Buyer Name: ANGELA TANGALOS  
 Buyer Office Symbol/Telephone Number: CCTA-ADE-A/(586)282-3516  
 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  
 Weapon System: Tools and Shop Sets

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

1. Delivery Order 0005 to Contract W56HZV-11-D-0157 is issued for the following items:

<u>Noun</u>	<u>CLIN</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Value</u>
Shop Set, Spare Parts Storage	0001AA	103 Sets	\$5,077.88	\$523,021.64

2. The unit price for CLIN 0001AA reflects the unit price for Option Year 2 (01 June 2013 31 May 2014) Quantity Range 101-150, which is the largest quantity range as established under the basic Contract W56HZV-11-D-0157

3. A 1/2 percent price reduction was confirmed for a quantity of 103 sets via e-mail dated December 12, 2013 from Kimberley Rimsnider, Snap-on Industrial, a Division of IDSC Holdings, LLC.

4. The total value of this delivery order is \$ 523,021.64.

5. The delivery schedule is reflected in section B of this delivery order, added on to the end of the current production schedule.

6. All terms and conditions of contract W56HZV-11-D-0157 and solicitation W56HZV-11-R-0151 apply to this Delivery Order.

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



**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-11-D-0157/0005 **MOD/AMD**

**Name of Offeror or Contractor:** IDSC HOLDINGS LLC

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</u> <u>AMOUNT</u>
0001AA	EH2A6305EH	2	S.0017371.6	AA	\$	523,021.64
TOTAL						\$ 523,021.64

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>					<u>OBLIGATED</u> <u>AMOUNT</u>
AA	021 201220142035	A60EE G01001AFLTT	3101 L035183563 S.0017371.6		021001 \$	<u>523,021.64</u>
TOTAL						\$ 523,021.64

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>				
0001AA	AA	021 201220142035	A60EE G01001AFLTT	3101 L035183563 S.0017371.6		021001