

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM Offeror To Complete Block 12, 17, 23, 24, & 30				1. Requisition Number SEE SCHEDULE		Page 1 Of 5				
2. Contract No. W56HZV-13-D-0136		3. Award/Effective Date 2013SEP03		4. Order Number 0002		5. Solicitation Number		6. Solicitation Issue Date		
7. For Solicitation Information Call:		A. Name FLOYD DAOUST			B. Telephone Number (No Collect Calls) (586)282-5466		8. Offer Due Date/Local Time			
9. Issued By U.S. ARMY CONTRACTING COMMAND WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL			Code W56HZV	10. This Acquisition is <input type="checkbox"/> Unrestricted OR <input type="checkbox"/> Set Aside: % For:						
Email: FLOYD.J.DAOUST@US.ARMY.MIL			<input type="checkbox"/> Small Business	<input type="checkbox"/> Hubzone Small Business	<input type="checkbox"/> Service-Disabled Veteran-Owned Small Business	<input type="checkbox"/> 8(A)	<input type="checkbox"/> Women-Owned Small Business (WOSB) Eligible Under the Women-Owned Small Business Program	<input type="checkbox"/> Economically Disadvantaged Women-Owned Small Business (EDWOSB)	NAICS: 332994	Size Standard:
11. Delivery For FOB Destination Unless Block Is Marked <input type="checkbox"/> See Schedule		12. Discount Terms NET 30 DAYS		14. Method Of Solicitation <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP			16. Administered By DCMA MANASSAS 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342			Code S2404A
15. Deliver To SEE SCHEDULE			Code Y00000	17a. Contractor/Offeror Code 1CAY9 ATLANTIC DIVING SUPPLY, INC. 621 LYNNHAVEN PARKWAY STE 400 VIRGINIA BEACH, VA 23452-7369			18a. Payment Will Be Made By DFAS-COLUMBUS CENTER SOUTH ENTITLEMENT OPERATIONS P.O. BOX 182264 COLUMBUS OH 43218-2264 1-800-756-4571 FAX 614-693-2224			Code HQ0338
<input type="checkbox"/> 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 (Use Reverse and/or Attach Additional Sheets As Necessary)				21. Quantity	22. Unit	23. Unit Price		24. Amount	
25. Accounting And Appropriation Data SEE CONTRACT ADMINISTRATION DATA						26. Total Award Amount (For Govt. Use Only) \$25,924.80				
<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 checked="" type="checkbox"/> 28. Contractor Is Required To Sign This Document And Return <u>2</u> 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) TERRENCE R. BROWN TERRENCE.R.BROWN@US.ARMY.MIL (586)282-8886			31c. Date Signed 2013SEP03			

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	

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** W56HZV-13-D-0136/0002**MOD/AMD****Name of Offeror or Contractor:** ATLANTIC DIVING SUPPLY, INC.

SUPPLEMENTAL INFORMATION

Buyer Name: FLOYD DAOUST

Buyer Office Symbol/Telephone Number: CCTA-HBA-K/(586)282-5466

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

Weapon System: Demolition Equipment

FMS REQUIREMENT

*** End of Narrative A0000 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0136/0002 MOD/AMD

Name of Offeror or Contractor: ATLANTIC DIVING SUPPLY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
0011	SUPPLIES OR SERVICES AND PRICES/COSTS DEMOLITION SET,EXPL NSN: 1375-00-047-3750 FSCM: 19203 PART NR: SC1375-95-A03																												
0011AA	<p><u>FIRST ORDERING YEAR</u></p> <p>GENERIC NAME DESCRIPTION: DEMOLITION SET,EXPL CLIN CONTRACT TYPE: Firm Fixed Price PRON: J53A1UAQEH PRON AMD: 02 ACRN: AA PSC: 1375 CUSTOMER ORDER NO: F.0000404.12.1.1.1 FMS COUNTRY/CASE: H8/UAQ</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE CONTRACT UNIT PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> 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>001</td> <td>BH8S7530889012</td> <td>BH8S00</td> <td>L</td> <td>BH8S00</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>24</td> <td>31-JAN-2014</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: NAVSUP WEAPON SYSTEM SUPPORT CODE OSX1 717-605-8199 5450 CARLISLE PIKE BLDG 107 S END MECHANICSBURG PA 17055-0788</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-13-D-0136/0002</p> <p>SHIP TO: Disregard the statement above that says "SHIP TO: <u>Contact DCMA for shipping instructions.</u>" That statement appears because of software difficulties.</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	BH8S7530889012	BH8S00	L	BH8S00	2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	24	31-JAN-2014				24	EA	\$ 1,080.20000	\$ 25,924.80
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																								
001	BH8S7530889012	BH8S00	L	BH8S00	2																								
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																											
001	24	31-JAN-2014																											

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIN W56HZV-13-D-0136/0002 **MOD/AMD**

Page 4 of 5

Name of Offeror or Contractor: ATLANTIC DIVING SUPPLY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>The correct SHIP TO is as follows: BH8S00 Consolidation Point NAVSUP WEAPON SYSTEM SUPPORT CODE OSX1 717-605-8199 5450 CARLISLE PIKE BLDG 107 S END MECHANICSBURG, PA 17055-0788</p> <p>(End of narrative F001)</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-13-D-0136/0002 **MOD/AMD**

Name of Offeror or Contractor: ATLANTIC DIVING SUPPLY, INC.

CONTRACT ADMINISTRATION DATA

LINE	AMS CD/	OBLG	JO NO/			OBLIGATED
<u>ITEM</u>	<u>MIPR</u>	<u>STAT</u>	<u>ACCT ASSIGN</u>	<u>ACRN</u>		<u>AMOUNT</u>
0011AA	J53A1UAQEH	2	F.0000404.12.1.1.1	AA		\$ 25,924.80
	F.0000404.12.1.1.					
TOTAL						\$ 25,924.80

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>OBLIGATED</u>
					<u>AMOUNT</u>
AA	097 2010XXXX8242 H801 A60EE UAQ012B	3101	L034270602	F.0000404.12.1.1.1	021001 \$ 25,924.80
TOTAL					\$ 25,924.80

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>			
<u>ITEM</u>					
0011AA	AA	097 2010XXXX8242 H801 A60EE UAQ012B	3101	L034270602	F.0000404.12.1.1.1 021001