

<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> 6	
<b>2. Contract No.</b> W56HZV-13-D-0138		<b>3. Award/Effective Date</b> 2013AUG29		<b>4. Order Number</b> 0001		<b>5. Solicitation Number</b>	
<b>7. For Solicitation Information Call:</b>		<b>A. Name</b> ANDREW ZIELINSKY		<b>B. Telephone Number (No Collect Calls)</b> (586)282-3742		<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> ANDREW.J.ZIELINSKY@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> <b>NAICS:</b> 332439 <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>		<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 DALLAS 600 N PEARL STREET SUITE 1630 DALLAS TX 75201-2843			
<b>17a. Contractor/Offeror</b> Code 6GBG2 <b>Facility</b>				<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>Telephone No.</b>				<b>Code</b> HQ0339			
<input type="checkbox"/> <b>17b. Check If Remittance Is Different And Put Such Address In Offer</b>		<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>
		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> \$1,148,844.00	
<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 2 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. _____ Offer Dated _____. 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> CLETUS NWALOZIE CLETUS.NWALOZIE@US.ARMY.MIL (586)282-7291		<b>31c. Date Signed</b> 2013AUG29	

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-13-D-0138/0001 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 6
<b>Name of Offeror or Contractor:</b> BOH ENVIRONMENTAL		

SUPPLEMENTAL INFORMATION

Buyer Name: ANDREW ZIELINSKY  
 Buyer Office Symbol/Telephone Number: CCTA-HBF-B/(586)282-3742  
 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: CONEX/ Military-owned MILVAN

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

1. Delivery Order 0001 under contract W56HZV-13-D-0138 is issued ordering a total of five (5) Authorized Stockage List Mobility Systems (ASLMS).
2. Resulting from this Delivery order, Section B is reflected as follows:
  - a.) CLIN: 0011AB is hereby established and funded in the amount of \$220,540.00 (PRON: S63WZ038EH) for one (1) ASLMS Replacement Set Parts / Bulk (Tan) NSN: 5411015996271; BOH P/N: 30000020-002.
  - b.) CLIN: 0011AD is hereby established and funded in the amount of \$734,112.00 (PRON: S63WZ037EH) for three (3) ASLMS Replacement Set All Parts (Tan) NSN: 5411015996273; BOH P/N: 30000021-002.
  - c.) CLIN: 0011AE is hereby established and funded in the amount of \$194,192.00 (PRON: S63WZ039EH) for one (1) ASLMS Replacement Set All Bulk (Green) NSN: 5411015996274; BOH P/N: 30000022-001.
3. As a result of Delivery Order 0001, the total amount obligated is \$1,148,844.00.

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



CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0138/0001 MOD/AMD

Name of Offeror or Contractor: BOH ENVIRONMENTAL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																						
	<p>PRON: S63WZ037EH PRON AMD: 02 ACRN: AB                      PSC: 5411</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE SECTION D                      LEVEL PRESERVATION: Military                      LEVEL PACKING: A</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>W90A5C31207203</td> <td>W45RNQ</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</td> <td>20-JAN-2014</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO:                      (W45RNQ) SR 0003 CS BN CO B FWD MT SBC                      AWCF SSF                      27TH AND NORTH AVE BLDG 11057                      FORT HOOD, TX, 76544-5060</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      W56HZV-13-D-0138/0001</p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td colspan="4"></td> </tr> <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>W90S2131190006</td> <td>WK4GAH</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>2</td> <td>20-JAN-2014</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO:                      (WK4GAH) SR 0501 CS BN A CO REAR DET                      1 1 AD AWCF SSF                      BLDG A941 SAPPER STREET                      BIGGS FIELD, TX, 79918-0000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      W56HZV-13-D-0138/0001</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	W90A5C31207203	W45RNQ	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	1	20-JAN-2014				DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W90S2131190006	WK4GAH	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	2	20-JAN-2014				1	EA	\$ 194,192.00000	\$ 194,192.00
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001	2	20-JAN-2014																																																									
0011AE	<p><u>ASLMS REPLACEMENT SET ALL BULK (GREEN)</u></p> <p>GENERIC NAME DESCRIPTION: ASLMS</p>																																																										

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0138/0001 MOD/AMD

Name of Offeror or Contractor: BOH ENVIRONMENTAL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
	<p>CLIN CONTRACT TYPE:            Firm Fixed Price            PRON: S63WZ039EH PRON AMD: 02 ACRN: AC            PSC: 5411</p> <p><u>Packaging and Marking</u>            PACKAGING/PACKING/SPECIFICATIONS:            SEE SECTION D            LEVEL PRESERVATION: Military            LEVEL PACKING: A</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>W904J513137018</td> <td>W90DY4</td> <td>J</td> <td></td> <td>2</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>20-JAN-2014</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO:            (W90DY4) SR 0002 CS BN CO A BDE SUPPOR            BLDG R0123 I STREET            AWCFF SSF            FORT LEWIS,WA,98433-9500</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>            W56HZV-13-D-0138/0001</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	W904J513137018	W90DY4	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	1	20-JAN-2014				
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**CONTINUATION SHEET**

Reference No. of Document Being Continued

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PIIN/SIIN W56HZV-13-D-0138/0001 MOD/AMD

Name of Offeror or Contractor: BOH ENVIRONMENTAL

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT	JO NO/ ACCT ASSIGN	ACRN	OBLIGATED AMOUNT
0011AB	S63WZ038EH	2	S.0015402.1	AA	\$ 220,540.00
0011AD	S63WZ037EH	2	S.0015402.1	AB	\$ 734,112.00
0011AE	S63WZ039EH	2	S.0015402.1	AC	\$ 194,192.00
TOTAL					\$ 1,148,844.00

ACRN	ACCOUNTING CLASSIFICATION	OBLIGATED AMOUNT
AA	021 201320152035 A60EE G01001AFLTT 260B L033700834 S.0015402.1	021001 \$ 220,540.00
AB	021 201320152035 A60EE G01001AFLTT 260B L033699999 S.0015402.1	021001 \$ 734,112.00
AC	021 201320152035 A60EE G01001AFLTT 260B L033700872 S.0015402.1	021001 \$ 194,192.00
TOTAL		\$ 1,148,844.00

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	OBLIGATED AMOUNT
0011AB	AA	021 201320152035 A60EE G01001AFLTT 260B L033700834 S.0015402.1	021001
0011AD	AB	021 201320152035 A60EE G01001AFLTT 260B L033699999 S.0015402.1	021001
0011AE	AC	021 201320152035 A60EE G01001AFLTT 260B L033700872 S.0015402.1	021001