

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM Offeror To Complete Block 12, 17, 23, 24, & 30				1. Requisition Number SEE SCHEDULE		Page 1 Of 7	
2. Contract No. W56HZV-13-D-0151		3. Award/Effective Date 2013SEP25		4. Order Number 0001		5. Solicitation Number	
7. For Solicitation Information Call:		A. Name SHELIA A. COUCH		B. Telephone Number (No Collect Calls) (586)282-3545		6. Solicitation Issue Date	
9. Issued By U.S. ARMY CONTRACTING COMMAND WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL				10. This Acquisition is <input type="checkbox"/> Unrestricted OR <input type="checkbox"/> Set Aside: % For:			
Code W56HZV				<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: 336612			
Email: SHELIA.A.COUCH@US.ARMY.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		<input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (15 CFR 700)		13b. Rating DOA4	
15. Deliver To SEE SCHEDULE				14. Method Of Solicitation <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP			
Code				16. Administered By DCMA MANASSAS 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342			
Telephone No.				Code S2404A			
17a. Contractor/Offeror Code 1CAY9 ATLANTIC DIVING SUPPLY, INC. 621 LYNNHAVEN PARKWAY STE 400 VIRGINIA BEACH, VA 23452-7369		Facility		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				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		21. Quantity	22. Unit	23. Unit Price	24. Amount
		SEE SCHEDULE					
(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) \$155,971.14	
<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 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.					<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) KEITH D. DEPOORTER KEITH.DEPOORTER@US.ARMY.MIL (586)282-9074		31c. Date Signed 2013SEP25	

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 7****PIIN/SIIN** W56HZV-13-D-0151/0001**MOD/AMD****Name of Offeror or Contractor:** ATLANTIC DIVING SUPPLY, INC.

SUPPLEMENTAL INFORMATION

Buyer Name: SHELIA A. COUCH
Buyer Office Symbol/Telephone Number: CCTA-HBF/(586)282-3545
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: Tools and Shop Sets

*** End of Narrative A0000 ***

Delivery Order 0001 to Contract W56HZV-13-D-0151 is for the following item:

1.	Noun	CLIN	Quantity	Unit Price
	First Article Test Items	0601AA	1 Lot	\$155,971.14

2. The total value of this Delivery Order is \$155,971.14.

3. All terms and conditions of contract W56HZV-13-D-0151, apply to this delivery order.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0151/0001 MOD/AMD

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
A002	<p>MEETING MINUTES</p> <p>GENERIC NAME DESCRIPTION: REPORTS</p> <p>To be submitted IAW C.3.2.1 of the Scope of Work</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u> <u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001 1</td> <td>AS REQUIRED</td> </tr> </table>	DLVR SCH	PERF COMPL	<u>REL CD</u> <u>QUANTITY</u>	<u>DATE</u>	001 1	AS REQUIRED	1	LO		\$ _____ ** NSP **
DLVR SCH	PERF COMPL										
<u>REL CD</u> <u>QUANTITY</u>	<u>DATE</u>										
001 1	AS REQUIRED										

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0151/0001 MOD/AMD

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
A008	<p>COMMERCIAL OFF THE SHELF MANUALS</p> <p>GENERIC NAME DESCRIPTION: TECHNICAL MANUALS</p> <p>To be submitted IAW C.5.3 of the Scope of Work</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>AS REQUIRED</td> </tr> </table>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	AS REQUIRED	1	LO		\$ _____ ** NSP **
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	AS REQUIRED												

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0151/0001 MOD/AMD

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0601	Boat and Motor FAT I NSN: 9999-99-999-9999				
0601AA	<p><u>FIRST ARTICLE TEST ITEMS</u></p> <p>1</p> <p>LO</p> <p>\$ 155,971.14000</p> <p>\$ 155,971.14</p> <p>GENERIC NAME DESCRIPTION: Boat and Motor FAT I CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH3B1400EH PRON AMD: 01 ACRN: AA PSC: 9999</p> <p>2 ea. I-CRC 2 ea. I-CRC Outboard Motors 2 ea. SII 2 ea. BII 2 ea. I-CAC 2 ea. I-CAC Submersible Outboard Motor Sets 2 ea. BII</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin Government Approval/Disapproval Days: 60</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H093263F970 N69299 J 2 DEL REL CD QUANTITY DEL DATE 001 1 25-NOV-2013</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (N69299) NAVSEA WARFARE CTR CARDEROCK DIV 1052 POCAHONTAS ST - BLDG V - 47 NAVAL STATION NORFOLK NORFOLK, VA, 23511-2134</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-13-D-0151/0001</p>	1	LO	\$ 155,971.14000	\$ 155,971.14

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN W56HZV-13-D-0151/0001 **MOD/AMD**

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

CONTRACT ADMINISTRATION DATA

LINE	MIPR/ <u>ITEM</u>	AMR CD/ <u>GFEB</u>	OBLG <u>ATA</u>	JO NO/ <u>STAT</u>	<u>ACCT ASSIGN</u>	<u>ACRN</u>	OBLIGATED <u>AMOUNT</u>
0601AA	EH3B1400EH		2	A.0011413.2.1		AA	\$ 155,971.14
TOTAL							\$ 155,971.14

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>OBLIGATED AMOUNT</u>
AA	021	201320142040	A5XDL 654804L43FPFD	3101 L034795177 A.0011413.2.1	021001 \$ 155,971.14
TOTAL					\$ 155,971.14

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>				<u>OBLIGATED AMOUNT</u>
0601AA	AA	021	201320142040	A5XDL 654804L43FPFD	3101 L034795177 A.0011413.2.1	021001