

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-14-D-0005		3. Award/Effective Date 2013DEC10		4. Order Number 0001		5. Solicitation Number	
7. For Solicitation Information Call:		A. Name DAVID DEANDA		B. Telephone Number (No Collect Calls) (586)282-3495		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			
Email: DAVID.D.DEANDA@US.ARMY.MIL				<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: 336211			
<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 W25G1U		16. Administered By DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60005-2451				Code S1403A	
Telephone No.		18a. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381					
Code OPJTS		Facility		Code HQ0339			
17a. Contractor/Offeror CENTRAL POWER SYSTEMS & SERVICES, INC. 9200 LIBERTY DR LIBERTY, MO 64068-9396		18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked <input type="checkbox"/> See Addendum					
<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			
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) \$374,100.00	
<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) TOD V. MILLER TOD.V.MILLER@US.ARMY.MIL (586)282-7243		31c. Date Signed 2013DEC10	

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-14-D-0005/0001**MOD/AMD****Name of Offeror or Contractor:** CENTRAL POWER SYSTEMS & SERVICES, INC.

SUPPLEMENTAL INFORMATION

Buyer Name: DAVID DEANDA
Buyer Office Symbol/Telephone Number: CCTA-HTB-D/(586)282-3495
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: B
Weapon System: 14- to 20-ton Veh.,M915A2, M916A1, M1062

*** End of Narrative A0000 ***

1. Delivery Order 0001 is issued under Contract W56HZV-14-D-0005 in accordance with Ordering Clause 52.216-7006 (Ordering), for 258 each, NSN: 2920-01-517-1812, GENERIC NAME DESCRIPTION: MODULATOR ASSEMBLY, IGNITION.
2. CLIN 0011AA is hereby established for the purchase of 258 each Modulator Assembly, Ignition. The first ordering year unit price is \$1,450.00 each.
3. The total value of CLIN 0011AA is \$374,100.00.
4. All other terms and conditions of Contract W56HZV-14-D-0005 shall remain in full force and in effect.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-D-0005/0001 MOD/AMD

Name of Offeror or Contractor: CENTRAL POWER SYSTEMS & SERVICES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																	
0011	SUPPLIES OR SERVICES AND PRICES/COSTS MODULATOR ASSEMBLY, NSN: 2920-01-517-1812 FSCM: 72582 PART NR: 23532811																																					
0011AA	<p><u>FIRST ORDERING YEAR</u></p> <p>GENERIC NAME DESCRIPTION: MODULATOR ASSEMBLY, CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH47L001EH PRON AMD: 02 ACRN: AA AMS CD: SM2B1100000 PSC: 2920</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: NO TDP</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="1" data-bbox="264 1339 849 1388"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W56HZW3281300W</td> <td>W25G1U</td> <td>J</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1" data-bbox="264 1394 849 1709"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>50</td> <td>09-APR-2014</td> </tr> <tr> <td>002</td> <td>50</td> <td>09-MAY-2014</td> </tr> <tr> <td>003</td> <td>50</td> <td>08-JUN-2014</td> </tr> <tr> <td>004</td> <td>50</td> <td>08-JUL-2014</td> </tr> <tr> <td>005</td> <td>50</td> <td>07-AUG-2014</td> </tr> <tr> <td>006</td> <td>8</td> <td>06-SEP-2014</td> </tr> </tbody> </table> FOB POINT: Destination SHIP TO: (W25G1U) SU W1BG DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND, PA, 17070-5002 </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZW3281300W	W25G1U	J		2	DEL REL CD	QUANTITY	DEL DATE	001	50	09-APR-2014	002	50	09-MAY-2014	003	50	08-JUN-2014	004	50	08-JUL-2014	005	50	07-AUG-2014	006	8	06-SEP-2014	258	EA	\$ 1,450.00000	\$ 374,100.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																																	
001	W56HZW3281300W	W25G1U	J		2																																	
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Reference No. of Document Being Continued
PIIN/SIIN W56HZV-14-D-0005/0001 **MOD/AMD**

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Name of Offeror or Contractor: CENTRAL POWER SYSTEMS & SERVICES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-14-D-0005/0001</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-14-D-0005/0001 **MOD/AMD**

Name of Offeror or Contractor: CENTRAL POWER SYSTEMS & SERVICES, INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>ITEM</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	ACRN	OBLIGATED <u>AMOUNT</u>
0011AA	EH47L001EH SM2B1100000	2		AA	\$ 374,100.00
TOTAL					\$ 374,100.00

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	OBLIGATED <u>AMOUNT</u>
AA 97 X4930AC9D 6D 26KB S20113 W56HZV		\$ 374,100.00
TOTAL		\$ 374,100.00

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