

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-0029		3. Award/Effective Date 2014OCT27		4. Order Number 0003		5. Solicitation Number	
7. For Solicitation Information Call:		A. Name DORIS HUNTER		B. Telephone Number (No Collect Calls) (586)282-8824		6. Solicitation Issue Date	
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: DORIS.J.HUNTER5.CIV@MAIL.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)
11. Delivery For FOB Destination Unless Block Is Marked <input checked="" 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			Code W562RM	16. Administered By DCMA GARDEN CITY 605 STEWART AVENUE GARDEN CITY, NY 11530-4761			Code S3309A
17a. Contractor/Offeror WASHINGTON FOUNDRIES INC. 1434 VIAN AVE HEWLETT, NY 11557-1423			Code 1PWB6	Facility	18a. Payment Will Be Made By DFAS-CO/NORTH ENTITLEMENT OPERATION P.O. BOX 182266 COLUMBUS OH 43218-2266		
Telephone No.					Code HQ0337		
<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) \$1,184,550.00	
<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) SHANARI N. GOOLSBY SHANARI.N.GOOLSBY.CIV@MAIL.MIL (586)282-8056		31c. Date Signed 2014OCT27	

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 PIIN/SIIN W56HZV-14-D-0029/0003 MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: WASHINGTON FOUNDRIES INC.		

SUPPLEMENTAL INFORMATION

Buyer Name: DORIS HUNTER
 Buyer Office Symbol/Telephone Number: CCTA-AHL-B/(586)282-8824
 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: BFVS(M2, M2A1, M2A2),BFVS(M3, M3A1,M3A2)

*** End of Narrative A0000 ***

1. Deliver Order 0003 is awarded subject to terms and condition of the basic contract W56HZV-14-D-0029. The award is issued against Ordering Period 1: 28 February 2014 - 27 February 2015

2. Award is made for the following item:

CLIN: 0011AA

ITEM: Battery, Storage

PART NUMBER: 31A925XLW

NSN: 6140-01-582-5710

QUANTITY: 5,300

UNIT PRICE: \$223.50

TOTAL PRICE: \$1,184,550.00

3. The total amount of this Delivery Order is \$1,184,550.00.
4. The Maximum Contract Quantity for the Battery, Storage, for this contract is 10,000 each.
5. The cumulative total quantity ordered, including this Delivery Order 0003, is 10,000. Therefore, the remaining quantity available for award is zero (0) Battery, Storage for this contract.
6. Packaging requirements are in accordance with modification P00001 of the basic contract.
7. All deliveries shall be FOB: Origin.
8. Early delivery is authorized at no additional cost to the Government.
8. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-D-0029/0003 MOD/AMD

Name of Offeror or Contractor: WASHINGTON FOUNDRIES INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
0001	SUPPLIES OR SERVICES AND PRICES/COSTS BATTERY, STORAGE NSN: 6140-01-582-5710 Mfr CAGE: 20038 Mfr Part Number: 31A925XLW																																								
0001AA	<p><u>Production Quantity</u></p> <p>COMMODITY NAME: BATTERY, STORAGE CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH52S301EH PRON AMD: 02 ACRN: AA AMS CD: SM2B1100000 PSC: 6140</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE 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 <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZW4275861Z W562RM J 2</p> <table border="1" data-bbox="264 1287 771 1869"> <thead> <tr> <th><u>DEL REL CD</u></th> <th><u>QUANTITY</u></th> <th><u>DEL DATE</u></th> </tr> </thead> <tbody> <tr><td>001</td><td>494</td><td>02-DEC-2014</td></tr> <tr><td>002</td><td>494</td><td>16-DEC-2014</td></tr> <tr><td>003</td><td>494</td><td>30-DEC-2014</td></tr> <tr><td>004</td><td>494</td><td>13-JAN-2015</td></tr> <tr><td>005</td><td>494</td><td>27-JAN-2015</td></tr> <tr><td>006</td><td>494</td><td>10-FEB-2015</td></tr> <tr><td>007</td><td>494</td><td>24-FEB-2015</td></tr> <tr><td>008</td><td>494</td><td>10-MAR-2015</td></tr> <tr><td>009</td><td>494</td><td>24-MAR-2015</td></tr> <tr><td>010</td><td>494</td><td>07-APR-2015</td></tr> <tr><td>011</td><td>360</td><td>21-APR-2015</td></tr> </tbody> </table> <p>FOB POINT: Origin</p>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	494	02-DEC-2014	002	494	16-DEC-2014	003	494	30-DEC-2014	004	494	13-JAN-2015	005	494	27-JAN-2015	006	494	10-FEB-2015	007	494	24-FEB-2015	008	494	10-MAR-2015	009	494	24-MAR-2015	010	494	07-APR-2015	011	360	21-APR-2015	5300	EA	\$ 223.50000	\$ 1,184,550.00
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CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN W56HZV-14-D-0029/0003 MOD/AMD

Name of Offeror or Contractor: WASHINGTON FOUNDRIES INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SHIP TO: (W562RM) SU W0MC ARMY GENERAL SUPPLY CENTRAL RECIEVING 10TH STREET AND K AVENUE TEXARKANA, TX, 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-14-D-0029/0003</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-14-D-0029/0003 **MOD/AMD**

Name of Offeror or Contractor: WASHINGTON FOUNDRIES 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>
0001AA	EH52S301EH SM2B1100000	2		AA	\$ 1,184,550.00
TOTAL					\$ 1,184,550.00

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	OBLIGATED <u>AMOUNT</u>
AA 97 X4930AC9D 6D 26FB S20113 W56HZV		\$ 1,184,550.00
TOTAL		\$ 1,184,550.00

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>	
0001AA	AA 97	0X0X4930AC9D S20113 6D0000SM2B110000026FB	S20113 W56HZV