

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM</b> Offeror To Complete Block 12, 17, 23, 24, & 30				1. Requisition Number SEE SCHEDULE		Page 1 Of 6		
2. Contract No. W56HZV-14-D-0144		3. Award/Effective Date 2014SEP15		4. Order Number 0001		5. Solicitation Number		
7. For Solicitation Information Call:		A. Name WINSLOW MORROW			B. Telephone Number (No Collect Calls) (586)282-3518		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: WINSLOW.T.MORROW.CIV@MAIL.MIL		<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"/> See Schedule		<input type="checkbox"/> Service-Disabled Veteran-Owned Small Business	NAICS: 332216	<input type="checkbox"/> 8(A) Size Standard:				
11. Delivery For FOB Destination Unless Block Is Marked		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	16. Administered By DCMA BALTIMORE 217 EAST REDWOOD STREET SUITE 1800 BALTIMORE MD 21202-3375					
17a. Contractor/Offeror Code 1Q3Z9 Facility		FEDERAL RESOURCES SUPPLY COMPANY 235G LOG CANOE CIRCLE STEVENSVILLE, MD 21666-2165	18a. Payment Will Be Made By DFAS-COLUMBUS CENTER SOUTH ENTITLEMENT OPERATIONS P.O. BOX 182264 COLUMBUS OH 43218-2264				Code HQ0338	
Telephone No. (410)643-7810		<input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer	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			21. Quantity	22. Unit	23. Unit Price	24. Amount	
	(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) \$1,566,440.00		
<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 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) SARAH L. DAVIS SARAH.L.DAVIS.CIV@MAIL.MIL (586)282-6076		31c. Date Signed 2014SEP15		

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 6****PIIN/SIIN** W56HZV-14-D-0144/0001**MOD/AMD****Name of Offeror or Contractor:** FEDERAL RESOURCES SUPPLY COMPANY

## SUPPLEMENTAL INFORMATION

Buyer Name: WINSLOW MORROW  
Buyer Office Symbol/Telephone Number: CCTA-HBA-T/(586)282-3518  
Type of Contract: Firm Fixed Price  
Kind of Contract: System Acquisition Contracts  
Type of Business: Other Small Business Performing in U.S.  
Surveillance Criticality Designator: B  
Weapon System: Tools and Shop Sets

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

This is a delivery order under requirements contract W56HZV14D0144 for a quantity of 125 General Purpose Survey Sets, production verification test asset and associated data items. All terms and conditions of the base contract are in full force and effect.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-14-D-0144/0001 MOD/AMD

Name of Offeror or Contractor: FEDERAL RESOURCES SUPPLY COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																						
0011	SUPPLIES OR SERVICES AND PRICES/COSTS  SURVEYING SET,GENER NSN: 6675-01-596-0505 Mfr CAGE: 00NS2 Mfr Part Number: DFP 551																																																										
0011AA	<p><u>PRODUCTION</u></p> <p>COMMODITY NAME: SURVEYING SET,GENER                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: EH2A1505EH PRON AMD: 02 ACRN: AA                      PSC: 6675</p> <p><u>Packaging and Marking</u></p> <p>Packaging shall be in accordance with the terms and conditions set forth in the contract.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td colspan="4">SUPPL</td> </tr> <tr> <td>REL CD</td> <td>MILSTRIP</td> <td>ADDR</td> <td>SIG CD</td> <td>MARK FOR TP CD</td> </tr> <tr> <td>001</td> <td>W52H094189C926</td> <td>W25G1U</td> <td>J</td> <td>2</td> </tr> </table> <table border="0"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr><td>001</td><td>10</td><td>10-OCT-2015</td></tr> <tr><td>002</td><td>10</td><td>09-NOV-2015</td></tr> <tr><td>003</td><td>10</td><td>09-DEC-2015</td></tr> <tr><td>004</td><td>10</td><td>08-JAN-2016</td></tr> <tr><td>005</td><td>10</td><td>07-FEB-2016</td></tr> <tr><td>006</td><td>10</td><td>08-MAR-2016</td></tr> <tr><td>007</td><td>10</td><td>07-APR-2016</td></tr> <tr><td>008</td><td>10</td><td>07-MAY-2016</td></tr> <tr><td>009</td><td>10</td><td>06-JUN-2016</td></tr> <tr><td>010</td><td>10</td><td>06-JUL-2016</td></tr> <tr><td>011</td><td>10</td><td>05-AUG-2016</td></tr> <tr><td>012</td><td>10</td><td>04-SEP-2016</td></tr> </tbody> </table>	DOC	SUPPL				REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR TP CD	001	W52H094189C926	W25G1U	J	2	DEL REL CD	QUANTITY	DEL DATE	001	10	10-OCT-2015	002	10	09-NOV-2015	003	10	09-DEC-2015	004	10	08-JAN-2016	005	10	07-FEB-2016	006	10	08-MAR-2016	007	10	07-APR-2016	008	10	07-MAY-2016	009	10	06-JUN-2016	010	10	06-JUL-2016	011	10	05-AUG-2016	012	10	04-SEP-2016	125	EA	\$ 12,531.52000	\$ 1,566,440.00
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**PIIN/SIIN** W56HZV-14-D-0144/0001

**MOD/AMD**

**Name of Offeror or Contractor:** FEDERAL RESOURCES SUPPLY COMPANY

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>GFEBBS ATA</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	<u>ACRN</u>		<u>OBLIGATED</u> <u>AMOUNT</u>
0011AA	EH2A1505EH	2	S.0004128.7	AA		\$ 1,566,440.00
TOTAL						\$ 1,566,440.00

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>OBLIGATED</u> <u>AMOUNT</u>
AA	021 201220142035	A60EE G01001AFLTT	3101 L036342535	S.0004128.7	021001 \$ 1,566,440.00
TOTAL					\$ 1,566,440.00

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>			
0011AA	AA	021 201220142035	A60EE G01001AFLTT	3101 L036342535	S.0004128.7 021001