

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
 OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30

1. REQUISITION NUMBER
0010439619-0002

PAGE 1 OF 7

2. CONTRACT NO.
W56HZV-14-D-L003

3. AWARD/EFFECTIVE DATE
25-Apr-2014

4. ORDER NUMBER
0001

5. SOLICITATION NUMBER

6. SOLICITATION ISSUE DATE

7. FOR SOLICITATION INFORMATION CALL:

a. NAME

b. TELEPHONE NUMBER (No Collect Calls)

8. OFFER DUE DATE/LOCAL TIME

9. ISSUED BY
 CODE W56HZV
 INSTAL & VEHICLE SUP CONTRACTING DIV
 6501 E. 11 MILE ROAD
 WARREN MI 48397-5000
 TEL:
 FAX:

10. THIS ACQUISITION IS
 UNRESTRICTED
 SET ASIDE: 100% FOR
 SB
 HUBZONE SB
 8(A)
 SVC-DISABLED VET-OWNED SB
 EMERGING SB
 SIZE STD: 14.0M NAICS: 541990

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
 SEE SCHEDULE

12. DISCOUNT TERMS
Net 30 Days

13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION
 RFQ IFB RFP

15. DELIVER TO
 TARDEC
 JARROD HOOSE
 JARROD HOOSE
 RDTA-RS
 JARROD.J.HOOSE.CIV@MAIL.MIL
 WARREN MI 48397-5000
 CODE W91ATL

16. ADMINISTERED BY
 INSTAL & VEHICLE SUP CONTRACTING DIV
 MAJ MICHAEL R. STOCK
 CCTA-HDC-D/MS 350
 MICHAEL.R.STOCK2.MIL@MAIL.MIL
 WARREN MI 48437-5000
 CODE W56HZV

17a. CONTRACTOR/OFFEROR
 CODE 4UW84
 AETOS SYSTEMS, INC.
 DONNA COLEMAN
 1525 PERIMETER PKWY NW STE 115
 HUNTSVILLE AL 35801-4720
 TEL. 256-527-7821
 FACILITY CODE

18a. PAYMENT WILL BE MADE BY
 CODE HQ0490
 DFAS-INDY VP GFEB5
 8899 E 56TH STREET
 INDIANAPOLIS IN 46249-3800

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 SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
SEE SCHEDULE					

25. ACCOUNTING AND APPROPRIATION DATA
See Schedule

26. TOTAL AWARD AMOUNT (For Govt. Use Only)
\$127,299.24

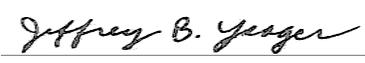
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA ARE ARE NOT ATTACHED

27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ARE ARE NOT ATTACHED

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 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 HEREIN.
 REF: Base Contract W56HZV-14-D-L003

29. AWARD OF CONTRACT: REFERENCE
 OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE

30a. SIGNATURE OF OFFEROR/CONTRACTOR

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)


31c. DATE SIGNED
25-Apr-2014

30b. NAME AND TITLE OF SIGNER
(TYPE OR PRINT)

30c. DATE SIGNED

31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)
 JEFFREY B. YEAGER / CONTRACTING OFFICER
 TEL: 586-282-9699 EMAIL: jeffrey.b.yeager2.civ@mail.mil

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
(CONTINUED)**

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
<p>SEE SCHEDULE</p>					

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
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
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38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (<i>Print</i>)	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT (<i>Location</i>)
		42c. DATE REC'D (<i>YY/MM/DD</i>)

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Dynamometer Technician-Ordering Year 1 FFP Dynamometer technician support as described in the Statement of Work section 3.1	1	Job	\$125,548.80	\$125,548.80
	Unit price:\$60.36 per hour				
	Invoices: The contractor will invoice bi-weekly (every two weeks).				
	For invoicing instructions see clause 52.232-4007 Wide Area Workflow. FOB: Destination PURCHASE REQUEST NUMBER: 0010439619-0002				
				NET AMT	\$125,548.80
	ACRN AA CIN: GFEB001043961900010				\$125,548.80

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	Contract Data Requirements List FFP Technical Data as set forth in Contract Data Requirements List (CDRL) DD Form 1423. Described in Section C.5.1 of the Performance Work Statement.	1	Job	\$1,509.00	\$1,509.00
	FOB: Destination PURCHASE REQUEST NUMBER: 0010439619-0002				
				NET AMT	\$1,509.00
	ACRN AA CIN: GFEB001043961900011				\$1,509.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005		1	Job	\$241.44	\$241.44

Contract Manpower Rpt - Ordering Year 1
FFP

In accordance with clause #52.237-4000, the required information shall be reported to the secure website. The contractor shall report ALL contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for Calibration Service via a secure data collection site. The contractor is required to completely fill in all required data fields using the following web address: <http://www.ecmra.mil/>.

Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year, beginning with 2013. Contractors may direct questions to the help desk at: <http://www.ecmra.mil/>

FOB: Destination

PURCHASE REQUEST NUMBER: 0010439619-0002

NET AMT

\$241.44

ACRN AA

CIN: GFEB001043961900012

\$241.44

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0004	Destination	Government	Destination	Government
0005	Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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0001	POP 01-MAY-2014 TO 30-APR-2015	N/A	TARDEC JARROD HOOSE JARROD HOOSE RDTA-RS JARROD.J.HOOSE.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-8533 FOB: Destination	W91ATL
0004	POP 01-MAY-2014 TO 30-APR-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W91ATL
0005	POP 01-MAY-2014 TO 30-APR-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W91ATL

TASK ORDER 1 STATEMENT OF WORK**TASK ORDER 1****Dynamometer Technician Support Statement of Work**

The contractor shall act in accordance with C.3.1. The contractor shall design, develop, fabricate, operate, maintain, and modify a Kahn Systems AGT-1500 water-brake dynamometer to collect, measure, and record data associated with the testing of the M1 Abrams engine (AGT-1500) at the TARDEC Propulsion Laboratory in Warren, MI.

The contractor shall design and fabricate test fixtures and brackets that are necessary for the setup and maintenance of the AGT-1500 engine testing. The contractor shall monitor tests in progress by instrumentation and computer readouts/displays. The contractor computes and plots data on curves and graphs to reflect effect of varying degrees of several parameters and various operational conditions. The dynamometer technician, unlike a mechanic, participates in final engineering test reports, makes technical and administrative comments to improve clarity, continuity and completeness of thought.

The contractor shall provide a report to the project engineer/originator of project and applies theory and principles of mechanical engineering to modify, develop, and test machinery and equipment under direction of engineering staff or physical scientists. The report, written according to IAW DI-MGMT-80508, CDRL 003 will be delivered to the project engineer or project POC within one (1) week of test completion.

The contractor will be expected to attend bi-weekly meetings, relevant to any testing projects that may involve activities at the Propulsion Lab or GSPEL Facility. The purpose of these meetings will be to review the contractors involvement with the test set up status and work plan for future activities. Meetings shall be held at Warren, MI in a location specified by the Government. Attendance will be limited to key contractor and Government personnel.

The contractor shall manage and control Government resources necessary to ensure timely achievement of all the requirements of this contract in the most economical manner to the extent required by this SOW. The contractor shall submit monthly Contract Progress Status and Management Reports, IAW DI-MGMT-80227.

The contractor shall prepare all deliverables (e.g., bills of materials and work plans) in contractor format, using best in-house practices that will produce documents that are clearly written, describe accomplishments accurately, detail technical issues, and define risks and problems. In order to facilitate transition to a paperless reporting system, the contractor shall submit reports in electronic format whenever possible. Electronic format shall be compatible to Government computer systems for all documentation required as deliverables. The contractor shall include the following deliverables: Monthly Contract Progress Status and Management Report (IAW DI-MGMT-80227, CDRL 001) three Technical Report-Study/Services (IAW DI-MGMT-80508, CDRL 003).

ACCOUNTING AND APPROPRIATION DATA

AA: 0212014201520400000663633251 R.0009814.2.1 6100.9000021001
COST CODE: A60FL
AMOUNT: \$127,299.24
CIN GFEBS001043961900010: \$125,548.80
CIN GFEBS001043961900011: \$1,509.00
CIN GFEBS001043961900012: \$241.44