

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

1. REQUISITION NUMBER
0010478655-0003

PAGE 1 OF 23

2. CONTRACT NO. **W56HZV-14-P-A589** 3. AWARD/EFFECTIVE DATE **23-Apr-2014** 4. ORDER NUMBER 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 **INSTAL & VEHICLE SUP CONTRACTING DIV**
 6501 E. 11 MILE ROAD
 WARREN MI 48397-5000
 CODE **W56HZV**

10. THIS ACQUISITION IS
 UNRESTRICTED
 SET ASIDE: % FOR
 SB
 HUBZONE SB
 8(A)
 SVC-DISABLED VET-OWNED SB
 EMERGING SB
 SIZE STD: \$19M NAICS: 811219

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
 SCOTT HODGES
 SCOTT HODGES
 RDTA-RS
 SCOTT.E.HODGES2.CIV@MAIL.MIL
 WARREN MI 48397-5000
 CODE **W91ATL**

16. ADMINISTERED BY
 INSTAL & VEHICLE SUP CONTRACTING DIV
 CPT CHRISTOPHER GARDINER
 CCTA-HDIMS350
 CHRISTOPHER.D.GARDINER.MIL@MAIL.MIL
 WARREN MI 48397-5000
 CODE **W56HZV**

17a. CONTRACTOR/OFFEROR
 ILLINOIS TOOL WORKS INC.
 JOHN RESKUSICH
 825 UNIVERSITY AVE
 NORWOOD MA 02062-2643
 CODE **80160**

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

FACILITY CODE

TEL. 1-800-564-8378

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

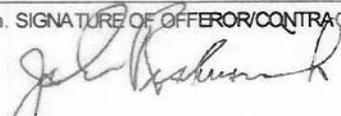
26. TOTAL AWARD AMOUNT (For Govt. Use Only)
\$16,259.50

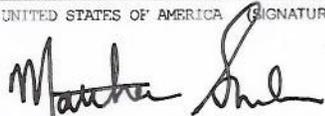
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA ARE ARE NOT ATTACHED

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: Quote C11073, RP1308300006

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
23 Apr 14

30b. NAME AND TITLE OF SIGNER
 (TYPE OR PRINT)
John Reskusich
 Contract Specialist

30c. DATE SIGNED
April 22, 2014

31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)
Matthew S. Shultz

TEL: **(566) 282-7406** EMAIL: **Matthew.S.Shultz.m.1@mail.mil**