

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

1. REQUISITION NUMBER
0010487249-0002

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2. CONTRACT NO.
W56HZV-14-P-A599

3. AWARD/EFFECTIVE DATE

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

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: % FOR

SB

HUBZONE SB

8(A)

SVC-DISABLED VET-OWNED SB

EMERGING SB

SIZE STD: 500 NAICS: 541712

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
CHRIS FELCZAK
CHRIS FELCZAK
SANG BLDG. 1426
44030 SCHILLING ST
HARRISON TOWNSHIP MI 48045

CODE

W91ATL

16. ADMINISTERED BY
INSTAL & VEHICLE SUP CONTRACTING DIV
CPT CHRISTOPHER GARDINER
CCTA-HDMS350
CHRISTOPHER.D.GARDINER.MIL@MAIL.MIL
WARREN MI 48397-5000

CODE

W56HZV

17a. CONTRACTOR/OFFEROR

CODE

1DES8

DIVERSIFIED TECHNICAL SYSTEMS, INC.
STEVE MOSS
1720 APOLLO CT
SEAL BEACH CA 90740-5617

TEL. 248-224-1402

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)

\$69,747.00

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.

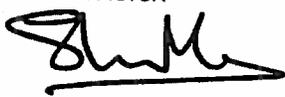
REF: Quote Q21615 dated 25 April 14

29. AWARD OF CONTRACT: REFERENCE

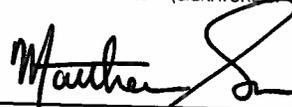
OFFER DATED

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

8 May 14

30b. NAME AND TITLE OF SIGNER

(TYPE OR PRINT)

Steve Moss
Manager - DTS Michigan

30c. DATE SIGNED

2014-05-06

31b. NAME OF CONTRACTING OFFICER

(TYPE OR PRINT)

Matthew Shults

TEL: (586) 282-7406

EMAIL:

Matthew.S.Shults.mil
@mail.mil

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