

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

1. REQUISITION NUMBER  
0010504501-0002

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2. CONTRACT NO.  
W56HZV-14-P-A651

3. AWARD/EFFECTIVE DATE  
13-Jun-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

CODE

W56HZV

INSTAL & VEHICLE SUP CONTRACTING DIV  
6501 E. 11 MILE ROAD  
WARREN MI 48397-5000

TEL:

FAX:

10. THIS ACQUISITION IS

UNRESTRICTED OR  SET ASIDE: \_\_\_\_\_ % FOR:

SMALL BUSINESS

WOMEN-OWNED SMALL BUSINESS (WOSB)

HUBZONE SMALL BUSINESS

ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)

NAICS:  
336992

SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS

8(A)

SIZE STANDARD:  
1,000

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

CODE

W91ATL

TARDEC  
MICHAEL REARDON  
MICHAEL REARDON  
RDTA-DP  
MICHAEL.T.REARDON.CIV@MAIL.MIL  
WARREN MI 48397-5000

16. ADMINISTERED BY

INSTAL & VEHICLE SUP CONTRACTING DIV  
CPT CHRISTOPHER GARDINER  
CCTA-HDMS360  
CHRISTOPHER.D.GARDINER.MIL@MAIL.MIL  
WARREN MI 48397-5000

CODE W56HZV

17a. CONTRACTOR/OFFEROR

CODE 50079

FACILITY CODE

TEXTRON INC.  
KIMBERLY MANZANARES  
19401 CHEF MENTEUR HWY  
NEW ORLEANS LA 70129-2565

TELEPHONE NO. 985-661-3829

18a. PAYMENT WILL BE MADE BY

DFAS-INDY VP GFEBBS  
8899 E 56TH STREET  
INDIANAPOLIS IN 46249-3800

CODE HQ0490

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)

\$13,445.00

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.

REF: Quote 13 151 POWER PACKS, Ver2

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. SEE SCHEDULE

30a. SIGNATURE OF OFFEROR/CONTRACTING OFFICER  
Michael Fabacher  
DN: c=US, o=U.S. Government, ou=ECA, ou=VeriSign, Inc., ou=Textron Inc., cn=Michael Fabacher  
Date: 2014.06.18 09:48:59 -05'00'

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

*Jeffrey B. Yeager*

30b. NAME AND TITLE OF SIGNER

(TYPE OR PRINT)  
Michael Fabacher,  
Sr. Contract Manager

30c. DATE SIGNED

6/18/14

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

Jeffrey B. Yeager  
TEL: 506-282-6200  
EMAIL: jeffrey.b.yeager@2.civemail.mil

31c. DATE SIGNED

23 JUN 14

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