

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

1. REQUISITION NUMBER: 0010526857-0001  
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2. CONTRACT NO: W56HZV-14-P-A656  
3. AWARD/EFFECTIVE DATE: 19-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 100% FOR:  
 SMALL BUSINESS  WOMEN-OWNED SMALL BUSINESS (WOSB)  
 HUBZONE SMALL BUSINESS  ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)  
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS  8(A)  
NAICS: 334519  
SIZE STANDARD: 500 EMP

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 W31ATL  
TARDEC  
SCOTT FAUST  
6501 E 11 MILE RD  
BLDG 200C 1013-C MS-224  
SCOTT.W.FAUST.CIV@MAIL.MIL  
WARREN MI 48397-5000

16. ADMINISTERED BY: CODE W56HZV  
INSTAL & VEHICLE SUP CONTRACTING DIV  
SFC CHAN D. HAS  
CCTA-HDC-DWS350  
CHAN D HASS MIL@MAIL.MIL  
WARREN MI 48397-5000

17a. CONTRACTOR/OFFEROR: CODE 1EZE9 FACILITY CODE 1EZE9  
FOTRONIC CORPORATION  
SOVE NAVI  
99 WASHINGTON STREET  
MELROSE MA 02176-6024  
TELEPHONE NO. 339-293-4066

18a. PAYMENT WILL BE MADE BY: CODE HQ0490  
DFA'S INDI V P 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

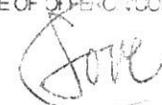
26. TOTAL AWARD AMOUNT (For Govt. Use Only): \$3,093.40

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: RFQ dated 30MAY2014

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/CONTRACTOR: 

UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER): 

30b. NAME AND TITLE OF SKENER (TYPE OR PRINT): Jove Naw  
Account Manager

30c. DATE SIGNED: 6-17-2014

31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT): Matthew S. Shults  
TELE: (586) 282-7406  
EMAIL: Matthew.S.Shults.mil@mail.mil

31c. DATE SIGNED: 18 Jun 14