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

1. REQUISITION NUMBER

PAGE 1 OF Page 1 of 5

2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
	07/29/2026		FLT-019-26	07/30/2026

7. FOR SOLICITATION INFORMATION CALL:

a. NAME: Daniel McCauley

b. TELEPHONE NUMBER *(No collect calls)*

8. OFFER DUE DATE/ LOCAL TIME: 08/19/2026 2:00 PM

9. ISSUED BY — CODE COCO

UNICOR, FPI CENTRAL OFFICE
400 1ST ST NW
WASHINGTON DC 20534-0004

10. THIS ACQUISITION IS
- [x] SMALL BUSINESS
- [ ] HUBZONE SMALL BUSINESS
- [ ] SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS
- [ ] UNRESTRICTED OR
- [x] SET ASIDE: 100% FOR:
- [ ] WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM
- [ ] EDWOSB
- [ ] 8 (A)

NAICS: 811111

SIZE STANDARD: 1500 Emp

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
- [x] SEE SCHEDULE

12. DISCOUNT TERMS

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

13b. RATING

14. METHOD OF SOLICITATION
- [x] RFQ
- [ ] IFB
- [ ] RFP

15. DELIVER TO — CODE COCO

UNICOR, FPI CENTRAL OFFICE
400 1ST ST NW
WASHINGTON DC 20534-0004

16. ADMINISTERED BY — CODE COCO

UNICOR, FPI CENTRAL OFFICE
400 1ST ST NW
WASHINGTON DC 20534-0004

17a. CONTRACTOR/ OFFEROR — CODE 391014499 — FACILITY CODE

UNDETERMINED SOURCE
NA BLANK
WASHINGTON DC 20534

TELEPHONE NO.

- [ ] 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18a. PAYMENT WILL BE MADE BY — CODE

UNICOR FPI CENTRAL ACCOUNTS PAYABLE
PO BOX 11849
LEXINGTON, KY 40578-1849

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 Section B 1600003885				

(Use Reverse and/or Attach Additional Sheets as Necessary)

25. ACCOUNTING AND APPROPRIATION DATA

UNICOR FUNDS 15X4500 FUNDS SHALL BE OBLIGATED BY INDIVIDUAL DELIVERY ORDERS AND NOT BY THE CONTRACT ITSELF

26. TOTAL AWARD AMOUNT *(For Govt. Use Only)*

- [ ] 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 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

- [ ] 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ OUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR

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

30b. NAME AND TITLE OF SIGNER *(Type or print)*	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER *(Type or print)*	31c. DATE SIGNED
		Daniel McCauley	07/29/2026

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 2/2012)
Prescribed by GSA - FAR (48 CFR) 53.212

Terms:

SECTION B
SUPPLIES OR SERVICES AND PRICES/COSTS

Item No.	SUPPLIES OR SERVICE	Quantity	U/M	UNIT PRICE	AMOUNT IN US$	Delivery Date
00001	SVC0025	10	EA			09/14/2026

DIESEL-ENGINE-DYNO-TEST-RM

>>LARGE DIESEL ENGINE DYNO TEST

(JULY 2022)

00002	SVC0027	10	EA			09/14/2026

DIESEL-ENGINE-REMANUFACTURE-RM

>>SERVICE FEE FOR DIESEL ENGINE REMANUFACTURE

(JULY 2022)

00003	SVC0026	10	EA			09/14/2026

LARGE-TRANSMISSION-DYNO-TEST-RM

>>LARGE TRANSMISSION FOR DIESEL ENGINE DYNO TEST

(JULY 2022)

00004	SVC0028	10	EA			09/14/2026

LARGE-TRANSMISSION-REMANUFACTURE-RM

>>SERVICE FEE FOR - LARGE TRANSMISSION FOR DIESEL ENGINE

(JULY 2022)

00005	2530015638620	30	EA			09/14/2026

2530015638620-24-LUG-TIRES

ITEM NAME: WHEEL,PNEUMATIC TIRE

AGAV III END ITEM IDENTIFICATION

M1151A1 HMMWV (UAH) FOV

CXCY PART NAME ASSIGNED BY CONTROLLING AGENCY LOAD RANGE E (L/R

E) 20/24 BOLT WHEEL,TIRE AND

RUNFLAT ASSEMBLY

00006	ASY2122	40	EA			09/14/2026

12518557,WHEEL-AND-TIRE-ASSY-E,24-BOLT

12518557,WHEEL-AND-TIRE-ASSY-E,24-BOLT

NSN: 2530015638620

P/N: 1218557

THIS IS A COMPLETE WHEEL AND TIRE ASSEMBLY LOAD RANGE E 24 BOLT

U/O: HMMWV, M1116

00007	AKT0094	4	EA			09/14/2026

2320015818566-M1152A1-HMMWV-POWER-PACK

SN.299999 AND BELOW ONLY

MATERIAL DESCRIPTION NSN

Engine,Diesel,6.5L-TurboCharged--------2815014398164

Torque converter----------2520014807553

Transmission,4L80E----------2520014890850

Transfer Case OIL----------2520014699893 OR 2520014092512

Starter----------2920011687891

Generator,Engine,400AMP----------2920014661855-RM

Parts-Kit,Engine-Generator,400AMP-----2920015094688

Although the parts above are listed separately, they will be one complete engine assembly, torque converter, transmission, and transfer case together in a power pack and in a ready to run configuration.

00008	ENG65	8	EA			09/14/2026

57K3526-TURBO-6.5L-ENGINE-ONLY

HMMWV M1152

NSN #57K3526

VENDOR MTP

MUST BE EQUIVALENT TO PART #2815-01-439-8164

00009	ALT200	4	EA			09/14/2026

200-AMP-ALTERNATOR-HMMWV

HMMWV M1152

NSN #2920014209968

VENDOR MTP

00010	ALT400	8	EA			09/14/2026

400-AMP-ALTERNATOR-HMMWV

HMMWV M1152

NSN #2920-01-466-1855

VENDOR MTP

EQUIVALENT TO PART NUMBER #12469057

00011	TRAN480	4	EA			09/14/2026

TRANSMISSION-TURBO-4L80E

HMMWV M1152

NSN #57K6204

VENDOR MTP

MUST BE EQUIVALENT TO PART #2520014890850

00012	2530015638620	40	EA			09/14/2026

2530015638620-24-LUG-TIRES

ITEM NAME: WHEEL,PNEUMATIC TIRE

AGAV III END ITEM IDENTIFICATION

M1151A1 HMMWV (UAH) FOV

ORDER NUMBER:

CXCY PART NAME ASSIGNED BY CONTROLLING AGENCY LOAD RANGE E (L/R

E) 20/24 BOLT WHEEL,TIRE AND

RUNFLAT ASSEMBLY

00013	ENG65RM	8	EA			09/14/2026

TURBO-6.5L-ENGINE-REMANUFACTURED

HMMWV M1152

VENDOR MTP

MUST BE EQUIVALENT TO PART #2815-01-461-7078