

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS				1. Requisition Number SEE SCHEDULE		Page 1 Of 6	
Offeror To Complete Block 12, 17, 23, 24, & 30							
2. Contract No. DAAE20-00-D-0039		3. Award/Effective Date 2000JUN07		4. Order Number 0002		5. Solicitation Number	
6. Solicitation Issue Date		7. For Solicitation Information Call:		A. Name BOBBIE STEGALL		B. Telephone Number (No Collect Calls) (309) 782-3618	
9. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-C ROCK ISLAND IL 61299-7630		Code W52H09		10. This Acquisition Is		11. Delivery For FOB Destination Unless Block Is Marked	
e-mail: STEGALLB@RIA.ARMY.MIL				<input type="checkbox"/> Unrestricted		<input checked="" type="checkbox"/> See Schedule	
				<input checked="" type="checkbox"/> Set Aside: % For		<input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)	
				<input checked="" type="checkbox"/> Small Business		13b. Rating DOA5	
				<input type="checkbox"/> Small Disadv Business		14. Method Of Solicitation	
<input type="checkbox"/> 8(A)		SIC: 3484		<input type="checkbox"/> RFQ		<input type="checkbox"/> IFB	
Size Standard:				<input type="checkbox"/> RFP			
15. Deliver To ROBERTSON FORWARDING COMPANY INC 4469 NW 97TH AVENUE MIAMI FL 33178-3352		Code TD5A00		16. Administered By DCMC CHICAGO P O BOX 66911 CHICAGO IL 60666-0911		Code S1403A	
Telephone No.				17. Contractor/Offeror LEWIS MACHINE AND TOOL 1305 WEST 11TH ST MILAN IL 61264		Code HQ0339	
Code 3W544		Facility		18a. Payment Will Be Made By DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381			
Telephone No.				18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked		<input type="checkbox"/> See Addendum	
<input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer							
19. Item No.		20. Schedule Of Supplies/Services		21. Quantity		22. Unit	
		SEE SCHEDULE					
		(Attach Additional Sheets As Necessary)				FMS REQUIREMENT	
23. Unit Price		24. Amount		25. Accounting And Appropriation Data ACRN: AA 9711 X8242D501X6V6V01UTZ 00731E1D5S11116 W52H09		26. Total Award Amount (For Govt. Use Only) \$10,553.00	
<input type="checkbox"/> 27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4. FAR 52.212-3 And 52.212-5 Are Attached.						<input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
<input checked="" type="checkbox"/> 27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda						<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
28. Contractor Is Required To Sign This Document And Return _____ Copies				29. Award Of Contract: Reference _____ Offer			
<input type="checkbox"/> 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.				<input type="checkbox"/> Dated _____. Your 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) JERRY YOWELL YOWELLJ@RIA.ARMY.MIL (309) 782-6736		31c. Date Signed	
32a. Quantity In Column 21 Has Been				33. Ship Number		34. Voucher Number	
<input type="checkbox"/> Received <input type="checkbox"/> Inspected <input type="checkbox"/> Accepted And Conforms To The Contract Except As Noted				<input type="checkbox"/> Partial <input type="checkbox"/> Final			
32b. Signature Of Authorized Government Representative				36. Payment		35. Amount Verified Correct For	
32c. Date				<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final			
				38. S/R Account Number		37. Check Number	
				39. S/R Voucher Number			
41a. I Certify This Account Is Correct And Proper For Payment				42a. Received By (Print)			
41b. Signature And Title Of Certifying Officer				42b. Received At (Location)			
41c. Date				42c. Date Recd (YYMMDD)		40. Paid By	
				42d. Total Containers			

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 6**

PIIN/SIIN DAAE20-00-D-0039/0002

MOD/AMD

Name of Offeror or Contractor: LEWIS MACHINE AND TOOL

SUPPLEMENTAL INFORMATION

1. DELIVERY ORDER 0002 HEREBY AWARDS 100 EACH M203A1 MODIFICATION KITS, NSN: TO BE DETERMINED, P/N: 12991506 AGAINST CLIN 0001, ORDERING PERIOD 1 AT A UNIT PRICE OF \$105.53 EACH. THIS IS AN FMS REQUIREMENT FOR THE COLUMBIAN GOVERNMENT, COUNTRY CODE DS, CASE NUMBER UTZ. IN ACCORDANCE WITH CLAUSE F-7 (FS7240) ENTITLED, "COGNIZANT TRANSPORTATION OFFICER" (FAR 52.247-4531), FOR FMS, AT LEAST 10 DAYS IN ADVANCE OF ACTUAL SHIPPING DATE THE CONTRACTOR SHOULD REQUEST VERIFICATION OF "SHIP TO" AND "NOTIFICATION" ADDRESS FROM THE APPROPRIATE DCMC.
2. THE DELIVERY SCHEDULE IS SET FORTH IN SECTION B, THE SUPPLIES/SERVICES PAGE, PAGE 3.
3. THE TOTAL DOLLAR VALUE OF DELIVERY ORDER 0002 IS \$10,553.00.
4. LEWIS MACHINE'S LETTER DATED 4 MAY 00 AGREEING TO ACCEPT THIS ADDITIONAL QUANTITY OF 100 EACH MODIFICATION KITS AT THE UNIT PRICE OF \$105.53 IS INCORPORATED AS ATTACHMENT 001 TO THIS DELIVERY ORDER.
5. IN ADDITION, CLAUSE HS6502, MATERIAL INSPECTION AND RECEIVING REPORTS (DD FORM 250), FAR 52.246-4500 IS DELETED AND REPLACED WITH THE NEW DD 250 CLAUSE HS6510. LEWIS MACHINE'S LETTER AGREEING TO THIS CHANGE IS MADE A PART OF THE CONTRACT AS ATTACHMENT 002. THIS CHANGE IS MADE AT NO ADDITIONAL COST TO THE GOVERNMENT.
6. THIS DELIVERY ORDER IS SUBJECT TO THE TERMS AND CONDITIONS CONTAINED IN THE BASIC CONTRACT, DAAE20-00-D-0039.
7. EARLIER DELIVERIES ARE ACCEPTABLE AT NO ADDITIONAL COST TO THE GOVERNMENT.
8. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A001 ***

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Name of Offeror or Contractor: LEWIS MACHINE AND TOOL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0001	SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u>																																		
0001AA	<u>PRODUCTION QUANTITY</u>	100	KT	\$ 105.53000	\$ 10,553.00																														
	NSN: 1010-01-000-0000 NOUN: M203A1 MOD KIT FSCM: 19200 PART NR: 12991506 SECURITY CLASS: Unclassified PRON: J50A1B39M1 PRON AMD: 01 ACRN: AA AMS CD: UTZ007 CUSTOMER ORDER NO: D5BUTZ FMS CASE IDENTIFIER: D5 UTZ <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12991506 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: BEST COMMERCIAL PRACTICES LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td>REL CD</td> <td>MILSTRIP</td> <td>ADDR</td> <td>SIG CD</td> <td>MARK FOR</td> <td>TP CD</td> </tr> <tr> <td>001</td> <td>BD5A9N93089006A</td> <td>TXXUTZ</td> <td>L</td> <td>TD5A00</td> <td>1</td> </tr> <tr> <td></td> <td>PROJ CD</td> <td>BRK</td> <td>BLK</td> <td>PT</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>TD5A00</td> <td></td> </tr> </table> <table border="0"> <tr> <td>DEL REL CD</td> <td>QUANTITY</td> <td>DEL DATE</td> </tr> <tr> <td>001</td> <td>100</td> <td>31-JAN-2001</td> </tr> </table> FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (TD5A00) ROBERTSON FORWARDING COMPANY INC 4469 NW 97TH AVENUE MIAMI FL 33178-3352 MARK FOR: NAS NARCOTICS AFFAIRS SECTION AMERICAN EMBASSY UNIT 5127 ATTN NAS WAREHOUSE BOGOTA COLOMBIA <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0039/0002	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	BD5A9N93089006A	TXXUTZ	L	TD5A00	1		PROJ CD	BRK	BLK	PT						TD5A00		DEL REL CD	QUANTITY	DEL DATE	001	100	31-JAN-2001				
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																														
001	BD5A9N93089006A	TXXUTZ	L	TD5A00	1																														
	PROJ CD	BRK	BLK	PT																															
				TD5A00																															
DEL REL CD	QUANTITY	DEL DATE																																	
001	100	31-JAN-2001																																	

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Reference No. of Document Being Continued

PIIN/SIIN DAAE20-00-D-0039/0002

MOD/AMD

Name of Offeror or Contractor: LEWIS MACHINE AND TOOL

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG	JOB	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u> <u>STAT</u>	<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>
0001AA	J50A1B39M1	AA 2	09BB39	W52H09 \$	10,553.00
					10,553.00
					10,553.00

SERVICE	ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	W52H09 \$	10,553.00
		10,553.00
		10,553.00

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Name of Offeror or Contractor: LEWIS MACHINE AND TOOL

SPECIAL CONTRACT REQUIREMENTS

<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1 52.246-4500 TACOM-RI	MATERIAL INSPECTION & RECEIVING REPORTS (DD FORM 250)	MAY/2000

(a) Material Inspection and Receiving Report(s) (DD Form 250), are required to be prepared and furnished to the Government under the clause of this contract entitled 'Material Inspection and Receiving Report'. Distribution of reports to the Purchasing Office (in accordance with DoD FAR Supplement Appendix F) shall be accomplished electronically.

(b) Two copies of the DD Form 250 are required to be submitted to the Purchasing Office. To satisfy this submission requirement electronically, the completed documents may be transmitted via electronic mail, or data fax. The electronic mail addresses for submission are stegallb@ria.army.mil and AMSTA-LC-CTRL@ria.army.mil. The data fax numbers for submission are (309) 782-3813, ATTN: Ms. Bobbie Stegall, AMSTA-LC-CSC-C and (309) 782-1338 (ATTN: Louise Kalal).

(c) Any additional copies required in accordance with Appendix F may be submitted to the addresses identified below via the U. S. Postal Service:

- (1) The FMS/MAP copies may be submitted to: U.S. ARMY SECURITY ASSISTANCE CENTER
 ATTN: DRSACOP
 3RD STREET 7 "M" AVE., BLDG. 54
 NEW CUMBERLAND ARMY DEPOT
 NEW CUMBERLAND, PA 17070

U.S. TANK-AUTOMOTIVE AND ARMAMENTS COMMAND, ROCK ISLAND
 ATTN: AMSTA-CM-TOA/MS. SYLVIA JACKSON
 ROCK ISLAND, IL 61299-7630
 ELECTRONIC MAIL ADDRESS: JacksonS@ria.army.mil
 FAX: (309) 782-7201

(End of Clause)

(HS6510)

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PIIN/SIIN DAAE20-00-D-0039/0002

MOD/AMD

Name of Offeror or Contractor: LEWIS MACHINE AND TOOL

LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	LEWIS MACHINE'S LETTER	04-MAY-00	001	
Attachment 002	LEWIS MACHINE'S LETTER	22-MAY-00	001	