

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
Offeror To Complete Block 12, 17, 23, 24, & 30

1. Requisition Number
SEE SCHEDULE

Page 1 **Of** 5

2. Contract No.
DAAE20-00-D-0120

3. Award/Effective Date
2004OCT12

4. Order Number
0003

5. Solicitation Number

6. Solicitation Issue Date

7. For Solicitation Information Call:

A. Name
JUDY PAGLIARO

B. Telephone Number (No Collect Calls)
(309)782-5086

8. Offer Due Date/Local Time

9. Issued By
TACOM-ROCK ISLAND
AMSTA-LC-CT
ROCK ISLAND IL 61299-7630

Code W52H09

10. This Acquisition Is
 Unrestricted
 Set Aside: % For
 Small Business
 Hubzone Small Business
 8(A)
 NAICS: 336211
 Size Standard:

11. Delivery For FOB Destination Unless Block Is Marked
 See Schedule

12. Discount Terms

13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)

13b. Rating DOA5

14. Method Of Solicitation
 RFQ IFB RFP

e-mail: PAGLIAROJ@RIA.ARMY.MIL

15. Deliver To
SEE SCHEDULE

Code

16. Administered By
DCMA DETROIT
US ARMY TANK & AUTOMOTIVE COMMAND
(TACOM)
ATTN: DCMAE-GJD
WARREN MI 48397-5000

Code S2305A

Telephone No.

17. Contractor/Offeror
K-TOOL CORPORATION MICHIGAN
31111 S WIXOM RD
WIXOM, MI. 48393

Code OHS50 **Facility**

18a. Payment Will Be Made By
DFAS-COLUMBUS CENTER
DFAS-CO-JNF/NEW DOMINION
P O BOX 182041
COLUMBUS OH 43218-2041

Code SC1018

Telephone No.

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

25. Accounting And Appropriation Data
ACRN: AA 97 X4930AC6G 6D 26FB S11116 W52H09

26. Total Award Amount (For Govt. Use Only)
\$41,250.00

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 _____ 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.

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:

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)
KIM JONES /SIGNED/
JONESK@RIA.ARMY.MIL (309)782-0571

31c. Date Signed

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount

32a. Quantity In Column 21 Has Been

Received Inspected Accepted, And Conforms To The Contract, Except As Noted: _____

32b. Signature Of Authorized Government Representative	32c. Date	32d. Printed Name and Title of Authorized Government Representative
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32e. Mailing Address of Authorized Government Representative	32f. Telephone Number of Authorized Government Representative
	32g. E-Mail of Authorized Government Representative

33. Ship Number <input type="checkbox"/> Partial <input type="checkbox"/> Final	34. Voucher Number	35. Amount Verified Correct For	36. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	37. Check Number
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38. S/R Account Number	39. S/R Voucher Number	40. Paid By
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41a. I Certify This Account Is Correct And Proper For Payment	42a. Received By (Print)	
41b. Signature And Title Of Certifying Officer	41c. Date	
	42b. Received At (Location)	
	42c. Date Rec'd (YY/MM/DD)	42d. Total Containers

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0120/0003 MOD/AMD	Page 2 of 5
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Name of Offeror or Contractor: K-TOOL CORPORATION MICHIGAN

SUPPLEMENTAL INFORMATION

1. Delivery order 0003 is issued for 110 each Engine Sling, NSN: 4910-01-243-5556.
2. This delivery order is issued during Ordering Period 4, (1 Jan 04 - 31 Dec 04) at a unit price of \$375.00 each, for a total of \$41,250.00.
3. Delivery is 120 days after receipt of order.
4. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-D-0120/0003 MOD/AMD

Name of Offeror or Contractor: K-TOOL CORPORATION MICHIGAN

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																
0001	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 4910-01-243-5556 FSCM: 59678 PART NR: DFP-188 SECURITY CLASS: Unclassified																																																				
0001AC	<p><u>PRODUCTION QUANTITY</u></p> <p>110</p> <p>NOUN: SLING,ENGINE AND TR PRON: M141TF14M1 PRON AMD: 02 ACRN: AA AMS CD: 070011</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52H094189A501</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>74</td> <td>11-FEB-2005</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0120/0003</p> <p>DOC SUPPL</p> <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>002</td> <td>W52H094189A502</td> <td>W62G2T</td> <td>J</td> <td></td> <td>1</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>36</td> <td>11-FEB-2005</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95304-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u></p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H094189A501	W25G1U	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	74	11-FEB-2005				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W52H094189A502	W62G2T	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	36	11-FEB-2005				110	EA	\$ 375.00000	\$ 41,250.00
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Reference No. of Document Being Continued
PIIN/SIN DAAE20-00-D-0120/0003 **MOD/AMD**

Name of Offeror or Contractor: K-TOOL CORPORATION MICHIGAN

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DAAE20-00-D-0120/0003				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-00-D-0120/0003 **MOD/AMD**

Name of Offeror or Contractor: K-TOOL CORPORATION MICHIGAN

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>	JOB ORDER <u>NUMBER</u>	<u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>
0001AC	M141TF14M1 070011	AA	2	97 X4930AC6G 6D	26FB S11116	W52H09 \$	41,250.00
						TOTAL \$	41,250.00

<u>SERVICE NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	JOB <u>STATION</u>	<u>OBLIGATED AMOUNT</u>
Army	AA	97 X4930AC6G 6D	26FB S11116	W52H09 \$ 41,250.00
				TOTAL \$ 41,250.00