

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b>				<b>1. Requisition Number</b> SEE SCHEDULE		<b>Page</b> 1 <b>Of</b> 5	
<b>Offeror To Complete Block 12, 17, 23, 24, &amp; 30</b>							
<b>2. Contract No.</b> DAAE20-01-D-0033		<b>3. Award/Effective Date</b> 2002FEB19		<b>4. Order Number</b> 0003		<b>5. Solicitation Number</b>	
<b>7. For Solicitation Information Call:</b>		<b>A. Name</b> SETA HERNANDEZ		<b>B. Telephone Number (No Collect Calls)</b> (309)782-4737		<b>6. Solicitation Issue Date</b>	
<b>9. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CTT-E ROCK ISLAND IL 61299-7630		<b>Code</b> W52H09		<b>10. This Acquisition Is</b> <input checked="" type="checkbox"/> Unrestricted <input type="checkbox"/> Set Aside: % For <input type="checkbox"/> Small Business <input type="checkbox"/> Small Disadv Business <input type="checkbox"/> 8(A) <b>SIC:</b> <b>Size Standard:</b>		<b>11. Delivery For FOB Destination Unless Block Is Marked</b> <input type="checkbox"/> See Schedule <input checked="" type="checkbox"/> <b>13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)</b> <b>13b. Rating</b> DOA5 <b>14. Method Of Solicitation</b> <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
<b>15. Deliver To</b> SEE SCHEDULE		<b>Code</b>		<b>16. Administered By</b> DCMA TWIN CITIES 3001 METRO DR BLOOMINGTON MN 55425-1573		<b>Code</b> S2401A	
<b>Telephone No.</b>		<b>17. Contractor/Offeror</b> CENTRAL CITY MFG INC OLD HIGHWAY 13 CENTRAL CITY IA 52214		<b>Code</b> 92398 <b>Facility</b>		<b>18a. Payment Will Be Made By</b> DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381	
<b>Telephone No.</b> (319)438-6106		<b>17b. Check If Remittance Is Different And Put Such Address In Offer</b> <input type="checkbox"/>		<b>18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked</b> <input type="checkbox"/> See Addendum			
<b>19. Item No.</b>		<b>20. Schedule Of Supplies/Services</b>		<b>21. Quantity</b>		<b>22. Unit</b>	
		SEE SCHEDULE					
		(Attach Additional Sheets As Necessary)					
				<b>23. Unit Price</b>		<b>24. Amount</b>	
<b>25. Accounting And Appropriation Data</b> ACRN: AA 97 X4930AC6G 6D 26KB S11116 W52H09				<b>26. Total Award Amount (For Govt. Use Only)</b> \$291,801.30			
<input type="checkbox"/> <b>27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4. FAR 52.212-3 And 52.212-5 Are Attached.</b>				<input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.			
<input checked="" type="checkbox"/> <b>27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda</b>				<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.			
<b>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.</b>				<b>29. Award Of Contract: Reference _____ Offer Dated _____. Your Offer On Solicitation (Block 5) Including Any Additions Or Changes Which Are Set Forth Herein Is Accepted As To Items:</b>			
<b>30a. Signature Of Offeror/Contractor</b>				<b>31a. United States Of America (Signature Of Contracting Officer)</b>			
<b>30b. Name And Title Of Signer (Type Or Print)</b>		<b>30c. Date Signed</b>		<b>31b. Name Of Contracting Officer (Type Or Print)</b> HOWARD LEWIS /SIGNED/ LEWISH@RIA.ARMY.MIL (309)782-3506		<b>31c. Date Signed</b>	
<b>32a. Quantity In Column 21 Has Been</b> <input type="checkbox"/> Received <input type="checkbox"/> Inspected <input type="checkbox"/> Accepted And Conforms To The Contract Except As Noted				<b>33. Ship Number</b> <input type="checkbox"/> Partial <input type="checkbox"/> Final		<b>34. Voucher Number</b>	
<b>32b. Signature Of Authorized Government Representative</b>		<b>32c. Date</b>		<b>36. Payment</b> <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		<b>35. Amount Verified Correct For</b>	
				<b>38. S/R Account Number</b>		<b>39. S/R Voucher Number</b>	
				<b>42a. Received By (Print)</b>		<b>37. Check Number</b>	
<b>41a. I Certify This Account Is Correct And Proper For Payment</b>				<b>42b. Received At (Location)</b>		<b>40. Paid By</b>	
<b>41b. Signature And Title Of Certifying Officer</b>		<b>41c. Date</b>		<b>42c. Date Recd (YYMMDD)</b>		<b>42d. Total Containers</b>	

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN DAAE20-01-D-0033/0003

MOD/AMD

**Name of Offeror or Contractor:** CENTRAL CITY MFG INC

## SUPPLEMENTAL INFORMATION

## 1. DELIVERY ORDER 0003 IS ISSUED FOR THE FOLLOWING ITEMS:

NSN: 3950-00-262-0392  
CLIN: 0001AF, 5 TON TRESTLE  
QUANTITY: 588

NSN: 3050-00-251-8013  
CLIN: 0002AG, 7 TON TRESTLE  
QUANTITY: 3570

## 2. THIS DELIVERY ORDER IS ISSUED DURING ORDERING PERIOD 2 (01 JANUARY 2002 - 31 DECEMBER 2002) ON CONTRACT DAAE20-01-D-0033 AT A UNIT PRICE SHOWN BELOW:

CLIN:0001AF  
ITEM: 5TON TRESTLE  
NSN: 3950-00-262-0392  
QTY: 588  
UNIT PRICE:\$57.60  
TOTAL: \$33,868.80

CLIN: 0002AG  
ITEM: 7 TON TRESTLE  
NSN:3050-00-251-8013  
UNIT PRICE: \$72.25  
TOTAL: \$257,932.50

TOTAL AWARD AMOUNT: \$291,801.30

## 3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-01-D-0033/0003 MOD/AMD

Name of Offeror or Contractor: CENTRAL CITY MFG INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																	
0001	SUPPLIES OR SERVICES AND PRICES/COSTS																																					
0001AF	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 3950-00-262-0392                      NOUN: TRESTLE,HOIST,PORTA 5 TON                      FSCM: 79805                      PART NR: 305                      SECURITY CLASS: Unclassified                      PRON: M121TE59M1 PRON AMD: 02 ACRN: AA                      AMS CD: 070011</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</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>W52H092043A501</td> <td>W25G1U</td> <td>J</td> <td></td> <td>3</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>100</td> <td>18-AUG-2002</td> </tr> <tr> <td>002</td> <td>88</td> <td>18-SEP-2002</td> </tr> <tr> <td>003</td> <td>100</td> <td>18-OCT-2002</td> </tr> <tr> <td>004</td> <td>100</td> <td>18-NOV-2002</td> </tr> <tr> <td>005</td> <td>100</td> <td>18-DEC-2002</td> </tr> <tr> <td>006</td> <td>100</td> <td>18-JAN-2003</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST 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>                      DAAE20-01-D-0033/0003</p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H092043A501	W25G1U	J		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	100	18-AUG-2002	002	88	18-SEP-2002	003	100	18-OCT-2002	004	100	18-NOV-2002	005	100	18-DEC-2002	006	100	18-JAN-2003	588	PR	\$ 57.60000	\$ 33,868.80
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																	
001	W52H092043A501	W25G1U	J		3																																	
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																				
001	100	18-AUG-2002																																				
002	88	18-SEP-2002																																				
003	100	18-OCT-2002																																				
004	100	18-NOV-2002																																				
005	100	18-DEC-2002																																				
006	100	18-JAN-2003																																				
0002	<u>Supplies or Services and Prices/Costs</u>																																					
0002AG	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 3950-00-251-8013                      NOUN: TRESTLE,HOIST,PORTA 7 TON                      FSCM: 79805                      PART NR: 306                      SECURITY CLASS: Unclassified                      PRON: M121TE58M1 PRON AMD: 01 ACRN: AA                      AMS CD: 070011</p>	3570	PR	\$ 72.25000	\$ 257,932.50																																	



**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 5 of 5**

**PIIN/SIIN** DAAE20-01-D-0033/0003

**MOD/AMD**

**Name of Offeror or Contractor:** CENTRAL CITY MFG INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG	JOB	ACCOUNTING	OBLIGATED	
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN STAT</u>	<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>	
0001AF	M121TE59M1	AA 2	97	X4930AC6G 6D	26KB S11116	W52H09 \$ 33,868.80
	070011					
0002AG	M121TE58M1	AA 2	97	X4930AC6G 6D	26KB S11116	W52H09 \$ 257,932.50
	070011					
						TOTAL \$ 291,801.30

SERVICE	ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	W52H09	\$ 291,801.30
		TOTAL \$ 291,801.30