

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS				1. Requisition Number SEE SCHEDULE		Page 1 Of 4		
Offeror To Complete Block 12, 17, 23, 24, & 30								
2. Contract No. DAAE20-01-D-0033		3. Award/Effective Date 2002NOV01		4. Order Number 0005		5. Solicitation Number		
7. For Solicitation Information Call:		A. Name PATRICIA CAHILL			B. Telephone Number (No Collect Calls) (309)782-0852		6. Solicitation Issue Date	
9. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTR-E ROCK ISLAND IL 61299-7630		Code W52H09	10. This Acquisition Is <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)			11. Delivery For FOB Destination Unless Block Is Marked <input checked="" type="checkbox"/> See Schedule		12. Discount Terms
e-mail: CAHILLP@RIA.ARMY.MIL		SIC:			13a. This Contract Is A Rated Order Under DPAS (18 CFR 700) <input checked="" type="checkbox"/>		13b. Rating DOA5	
15. Deliver To SR W0K8 USA MAC ROCK ISL ARSENAL BLDG 299 GILLESPIE AV AND BECK LANE ROCK ISLAND IL 61299-5000		Code W52H1C	16. Administered By DCMA TWIN CITIES BISHOP HENRY WHIPPLE FEDERAL BLDG 1 FEDERAL DRIVE, ROOM 1150 FORT SNELLING MN 55111			Code S2401A		14. Method Of Solicitation <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP
Telephone No.		17. Contractor/Offeror CENTRAL CITY MFG INC OLD HIGHWAY 13 CENTRAL CITY IA 52214			Code 92398		Facility	
Telephone No. (319)438-6106		18a. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381			Code HQ0339		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	23. Unit Price	24. Amount
		SEE SCHEDULE						
(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) \$18,486.65			
<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 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: Reference _____ 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) RICHARD J PERMANTIER /SIGNED/ PERMANTIER@RIA.ARMY.MIL (309)782-3430		31c. Date Signed		
32a. Quantity In Column 21 Has Been <input type="checkbox"/> Received <input type="checkbox"/> Inspected <input type="checkbox"/> Accepted And Conforms To The Contract Except As Noted				33. Ship Number <input type="checkbox"/> Partial <input type="checkbox"/> Final		34. Voucher Number	35. Amount Verified Correct For	
32b. Signature Of Authorized Government Representative		32c. Date		36. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		37. Check Number		
41a. I Certify This Account Is Correct And Proper For Payment				38. S/R Account Number		39. S/R Voucher Number	40. Paid By	
41b. Signature And Title Of Certifying Officer		41c. Date		42a. Received By (Print)				
				42b. Received At (Location)				
				42c. Date Recd (YYMMDD)	42d. Total Containers			

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4**

PIIN/SIIN DAAE20-01-D-0033/0005

MOD/AMD

Name of Offeror or Contractor: CENTRAL CITY MFG INC

SUPPLEMENTAL INFORMATION

1. DELIVERY ORDER 0005 IS ISSUED FOR THE FOLLOWING ITEMS:

NSN: 3050-00-251-8013

CLIN: 0002AJ, 7 TON TRESTLE, QTY: 239

TOTAL QUANTITY: CLINS 0002AJ 7-TON TRESTLE, 239

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: 0002AJ

ITEM: 7 TON TRESTLE

NSN: 3050-00-251-8013

UNIT PRICE: \$77.3500

TOTAL: \$18,486.65

TOTAL AWARD AMOUNT: \$18,486.65

3. FOB ORIGIN.
4. EARLY DELIVERIES ARE ACCEPTED AT NO ADDITIONAL COST TO THE GOVERNMENT.
4. 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-0033/0005 MOD/AMD

Name of Offeror or Contractor: CENTRAL CITY MFG INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u>				
0002AJ	<u>PRODUCTION QUANTITY</u>	239	PR	\$ 77.35000	\$ 18,486.65
	NSN: 3950-00-251-8013 NOUN: TRESTLE,HOIST,PORTA FSCM: 59678 PART NR: DFP-375 SECURITY CLASS: Unclassified PRON: M131TE06M1 PRON AMD: 02 ACRN: AA AMS CD: 070011 EARLY DELIVERIES ARE ACCEPTED AT NO ADDITIONAL COST TO THE GOVERNMENT (End of narrative C001) <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H092290A500 W52H1C J 3 DEL REL CD QUANTITY DEL DATE 001 239 03-APR-2003 FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (W52H1C) SR W0K8 USA MAC ROCK ISL ARSENAL BLDG 299 GILLESPIE AV AND BECK LANE ROCK ISLAND IL 61299-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0033/0005				

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-01-D-0033/0005

MOD/AMD

Name of Offeror or Contractor: CENTRAL CITY MFG INC

CONTRACT ADMINISTRATION DATA

<u>LINE</u>	<u>PRON/</u>	<u>OBLG</u>	<u>JOB</u>	<u>ACCOUNTING</u>	<u>OBLIGATED</u>			
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN STAT</u>	<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>			
0002AJ	M131TE06M1	AA 2	97	X4930AC6G 6D	26FB S11116	W52H09	\$	18,486.65
	070011							
						TOTAL	\$	18,486.65

<u>SERVICE</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u>	<u>OBLIGATED</u>		
<u>NAME</u>			<u>STATION</u>	<u>AMOUNT</u>		
Army	AA	97 X4930AC6G 6D	26FB S11116	W52H09	\$	18,486.65
				TOTAL	\$	18,486.65