

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS				1. Requisition Number SEE SCHEDULE		Page 1 Of 5		
Offeror To Complete Block 12, 17, 23, 24, & 30								
2. Contract No. DAAE20-01-D-0033		3. Award/Effective Date 2002DEC13		4. Order Number 0006		5. Solicitation Number		
7. For Solicitation Information Call:		A. Name REGINA GONZALES			B. Telephone Number (No Collect Calls) (309)782-0140		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			11. Delivery For FOB Destination Unless Block Is Marked	12. Discount Terms	
e-mail: GONZALESR@RIA.ARMY.MIL			<input checked="" type="checkbox"/> Unrestricted	% For		<input checked="" type="checkbox"/> See Schedule		
			<input type="checkbox"/> Set Aside:			<input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)		
			<input type="checkbox"/> Small Business			13b. Rating DOA5		
<input type="checkbox"/> Small Disadv Business	<input type="checkbox"/> 8(A)	14. Method Of Solicitation	<input type="checkbox"/> RFQ	<input type="checkbox"/> IFB	<input type="checkbox"/> RFP			
SIC:	Size Standard:							
15. Deliver To SEE SCHEDULE		Code	16. Administered By DCMA TWIN CITIES BISHOP HENRY WHIPPLE FEDERAL BLDG 1 FEDERAL DRIVE, ROOM 1150 FORT SNELLING MN 55111					Code S2401A
Telephone No.			17. Contractor/Offeror CENTRAL CITY MFG INC OLD HIGHWAY 13 CENTRAL CITY IA 52214					Code HQ0339
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					
<input type="checkbox"/> 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 <input type="checkbox"/> See Addendum						
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) \$40,299.00			
<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 <u>2</u> Copies <input checked="" 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.					29. Award Of Contract: Reference _____ Offer <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) HOWARD J LEWIS /SIGNED/ LEWISH@RIA.ARMY.MIL (309)782-3506		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		34. Voucher Number	35. Amount Verified Correct For	
32b. Signature Of Authorized Government Representative		32c. Date		<input type="checkbox"/> Partial <input type="checkbox"/> Final				
41a. I Certify This Account Is Correct And Proper For Payment				36. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		37. Check Number		
				38. S/R Account Number		39. S/R Voucher Number	40. Paid By	
41b. Signature And Title Of Certifying Officer				42a. Received By (Print)				
		41c. Date		42b. Received At (Location)				
				42c. Date Recd (YYMMDD)	42d. Total Containers			

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-01-D-0033/0006**MOD/AMD****Name of Offeror or Contractor:** CENTRAL CITY MFG INC

SUPPLEMENTAL INFORMATION

1. DELIVERY ORDER 0006 IS ISSUED FOR THE FOLLOWING ITEM:

CLIN 0001AG - TRESTLE, HOIST, PORTA, 5 TON - NSN 3950-00-262-0392, QUANTITY OF 707 PAIR - U/P \$57.00.

2. THE UNIT PRICE REFLECTS THE PRICE QUOTED BY MR. GERALD MICHEL VIA TELEPHONE 12 DEC 2002 FOR A QUANTITY OF 707 PAIR IN PRICING PERIOD 2 (1 JAN 2002 - 31 DEC 2002). TOTAL PRICE OF THIS DELIVERY ORDER IS \$40,299.00.

3. DELIVERIES ARE FOB ORIGIN AND WILL START 90 DAYS AFTER DATE OF AWARD.

4. EARLY DELIVERIES ARE ACCEPTED AT NO ADDITIONAL COST TO THE GOVERNMENT.

5. ALL OTHER TERMS AND CONDITIONS OF CONTRACT DAAE20-01-D-0033 APPLY TO THIS DELIVERY ORDER.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-D-0033/0006 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 <u>Supplies or Services and Prices/Costs</u> NSN: 3950-00-262-0392 NOUN: TRESTLE,HOIST,PORTA FSCM: 79805 PART NR: 305 SECURITY CLASS: Unclassified																																																													
0001AG	<u>PRODUCTION QUANTITY</u> PRON: M131TE19M1 PRON AMD: 01 ACRN: AA AMS CD: 070011 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <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>W52H092344A500</td> <td>W25G1U</td> <td>J</td> <td></td> <td>2</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>24-MAR-2003</td> </tr> <tr> <td>002</td> <td>54</td> <td>24-APR-2003</td> </tr> <tr> <td>003</td> <td>50</td> <td>22-MAY-2003</td> </tr> <tr> <td>004</td> <td>50</td> <td>24-JUN-2003</td> </tr> <tr> <td>005</td> <td>100</td> <td>24-JUL-2003</td> </tr> <tr> <td>006</td> <td>50</td> <td>21-AUG-2003</td> </tr> </table> FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0033/0006 <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>W52H092344A501</td> <td>W52H1C</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>50</td> <td>24-APR-2003</td> </tr> <tr> <td>002</td> <td>50</td> <td>22-MAY-2003</td> </tr> <tr> <td>003</td> <td>68</td> <td>24-JUN-2003</td> </tr> </table> FOB POINT: Origin	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H092344A500	W25G1U	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	100	24-MAR-2003	002	54	24-APR-2003	003	50	22-MAY-2003	004	50	24-JUN-2003	005	100	24-JUL-2003	006	50	21-AUG-2003	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W52H092344A501	W52H1C	J		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	50	24-APR-2003	002	50	22-MAY-2003	003	68	24-JUN-2003	707	PR	\$ 57.00000	\$ 40,299.00
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Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-D-0033/0006 MOD/AMD

Name of Offeror or Contractor: CENTRAL CITY MFG INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>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</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0033/0006</p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 003 W52H092344A502 W62G2T J 3</p> <p><u>DEL REL CD QUANTITY DEL DATE</u> 001 35 21-AUG-2003 002 100 23-SEP-2003</p> <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 95376-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0033/0006</p>				

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Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-01-D-0033/0006

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>			
0001AG	M131TE19M1	AA 2	97	X4930AC6G 6D	26FB S11116	W52H09	\$	40,299.00
	070011							
						TOTAL	\$	40,299.00

<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	\$ 40,299.00
				TOTAL	\$ 40,299.00