

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.
DAAE20-01-D-0099

3. Award/Effective Date
2004AUG25

4. Order Number
0003

5. Solicitation Number

6. Solicitation Issue Date

7. For Solicitation Information Call:

A. Name
MARILYN EMERICK

B. Telephone Number (No Collect Calls)
(309)782-8113

8. Offer Due Date/Local Time

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

Code W52H09

10. This Acquisition Is
 Unrestricted
 Set Aside: % For
 Small Business
 Hubzone Small Business
 8(A)
 NAICS: 333992
 Size Standard:

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

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

13b. Rating DOA5

14. Method Of Solicitation
 RFQ IFB RFP

e-mail: EMERICKM@RIA.ARMY.MIL

15. Deliver To
XR W0L6 USA DEP LETTERKENY
TRANSPORTATION OFFICE BLDG 2
1 OVERCASH AVE LETTERKENNY AD
CHAMBERSBURG PA 17201-4153

Code W90CGJ

16. Administered By
DCMA TWIN CITIES
BISHOP HENRY WHIPPLE FEDERAL BLDG
1 FEDERAL DRIVE, ROOM 1150
FORT SNELLING MN 55111-4007

Code S2401A

17. Contractor/Offeror
S J SMITH CO INC
3707 W RIVER DR
DAVENPORT, IA. 52802-2411

Code 2N560 **Facility**

18a. Payment Will Be Made By
DFAS COLUMBUS CENTER
DFAS-CO/WEST ENTITLEMENT OPERATIONS
PO BOX 182381
COLUMBUS OH 43218-2381

Code HQ0339

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 21 22035000026D6D02P53459531E1 S11116 W52H09

26. Total Award Amount (For Govt. Use Only)
\$10,232.20

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 2 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 |
|--|-----------|---|

| | |
|--|---|
| 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 |
|--|--------------------|---------------------------------|--|------------------|

| | | |
|------------------------|------------------------|-------------|
| 38. S/R Account Number | 39. S/R Voucher Number | 40. Paid By |
|------------------------|------------------------|-------------|

| | | |
|---|-----------------------------|-----------------------|
| 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****Page 2 of 5**

PIIN/SIIN DAAE20-01-D-0099/0003

MOD/AMD

Name of Offeror or Contractor: S J SMITH CO INC

SUPPLEMENTAL INFORMATION

1. DELIVERY ORDER 0003 IS FOR 2 EACH, WELDING MACHINE, ARC, NSN 3431-00-235-4728, UNIT PRICE \$5,116.10.
2. UNIT PRICE OF \$5,116.10 IS FOR A QUANTITY OF 1. FOB IS DESTINATION, RATHER THAN FOB ORIGIN, AS STATED IN THE BASIC CONTRACT. CONTRACTOR HAS AGREED TO PROVIDE A QUANTITY LESS THAN THE MINIMUM ORDER QUANTITY AT THIS PRICE. TOTAL COST OF THIS DELIVERY ORDER IS \$10,232.20.
3. FOB IS DESTINATION FOR THIS DELIVERY ORDER ONLY. FAR CLAUSES 52.247-34 FOB DESTINATION, AND 52.247-48 EVIDENCE OF SHIPMENT ARE ADDED AS REFERENCES TO THIS DELIVERY ORDER. CLAUSES ARE AVAILABLE FOR VIEWING AT, <http://farsite.hill.af.mil/VFFARA.HTM>
4. SHIP TO ADDRESS IS:

XR WOL6 USA DEP LETTERKENNY
TRANSPORTATION OFFICE, BLDG 2
1 OVERCASH AVE LETTERKENNY AD
CHAMBERSBURG PA 17201-4153
5. DELIVERY IS 30 DAYS AFTER RECEIPT OF ORDER.
6. THE GOVERNMENT REQUIRES THAT TWO FULL SETS OF ALL MANUALS ASSOCIATED WITH THE WELDING MACHINE AND THE ACCESSORY EQUIPMENT BE PACKED AND SHIPPED WITH EACH MACHINE. DO NOT DELIVER THE MANUALS PACKAGED SEPARATELY.
7. ALL OTHER TERMS AND CONDITIONS OF CONTRACT DAAE20-01-D-0099 APPLY.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-D-0099/0003 MOD/AMD

Name of Offeror or Contractor: S J SMITH CO INC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | |
|-------------------|---|-----------------|-----------------|-----------------|---------------|-----------------|--------------|-----|----------------|--------|---|--|---|-------------------|-----------------|-----------------|-----|---|-------------|---|----|----------------|--------------|
| 0001 | SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 3431-00-235-4728 SECURITY CLASS: Unclassified | | | | | | | | | | | | | | | | | | | | | | |
| 0001AD | <u>PRODUCTION QUANTITY</u> NOUN: WELDING MACHINE PRON: M12A0347M1 PRON AMD: 01 ACRN: AA AMS CD: 53459562145 <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>W52H094236T645</td> <td>W90CGJ</td> <td>M</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>2</td> <td>24-SEP-2004</td> </tr> </table> FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W90CGJ) XR W0L6 USA DEP LETTERKENY TRANSPORTATION OFFICE BLDG 2 1 OVERCASH AVE LETTERKENNY AD CHAMBERSBURG PA 17201-4153 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0099/0003 | <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 001 | W52H094236T645 | W90CGJ | M | | 3 | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | 001 | 2 | 24-SEP-2004 | 2 | EA | \$ 5,116.10000 | \$ 10,232.20 |
| <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | | | | | | | | | | | | | | | | | | |
| 001 | W52H094236T645 | W90CGJ | M | | 3 | | | | | | | | | | | | | | | | | | |
| <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | | | | | | | | | | | | | | | | | | | | | |
| 001 | 2 | 24-SEP-2004 | | | | | | | | | | | | | | | | | | | | | |

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 4 of 5****PIIN/SIIN** DAAE20-01-D-0099/0003**MOD/AMD****Name of Offeror or Contractor:** S J SMITH CO INC

DELIVERIES OR PERFORMANCE

| | <u>Regulatory Cite</u> | <u>Title</u> | <u>Date</u> |
|---|------------------------|---|-------------|
| 1 | 52.247-34 | F.O.B. DESTINATION | NOV/1991 |
| 2 | 52.247-48 | F.O.B. DESTINATION - EVIDENCE OF SHIPMENT | FEB/1999 |

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-01-D-0099/0003 **MOD/AMD**

Name of Offeror or Contractor: S J SMITH CO INC

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> |
|--------|---|-------------|-------------|---------------------------------------|-------------------------------|---------------------------|-------------------------|
| 0001AD | M12A0347M1 53459562145 A1290145M101 | AA | 2 | 21 22035000026D6D02P53459531E1 S11116 | 2CT347 | W52H09 \$ | 10,232.20 |
| TOTAL | | | | | | | \$ 10,232.20 |

| <u>SERVICE NAME</u> | <u>TOTAL BY ACRN</u> | <u>ACRN</u> | <u>STAT</u> | <u>ACCOUNTING CLASSIFICATION</u> | <u>ACCOUNTING STATION</u> | <u>OBLIGATED AMOUNT</u> | |
|---------------------|----------------------|-------------|-------------|------------------------------------|---------------------------|-------------------------|--------------|
| Army | AA | 21 | | 22035000026D6D02P53459531E1 S11116 | W52H09 | \$ 10,232.20 | |
| TOTAL | | | | | | | \$ 10,232.20 |