

<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> DAAE20-02-A-0028		<b>3. Award/Effective Date</b> 2003AUG28		<b>4. Order Number</b> 0014		<b>5. Solicitation Number</b>	
<b>7. For Solicitation Information Call:</b>		<b>A. Name</b> JUDY PAGLIARO		<b>B. Telephone Number (No Collect Calls)</b> (309)782-5086		<b>6. Solicitation Issue Date</b>	
<b>9. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CT ROCK ISLAND IL 61299-7630		<b>Code</b> W52H09		<b>10. This Acquisition Is</b> <input checked="" type="checkbox"/> <b>Unrestricted</b> <input type="checkbox"/> <b>Set Aside:</b> % For <input type="checkbox"/> <b>Small Business</b> <input type="checkbox"/> <b>Small Disadv Business</b> <input type="checkbox"/> <b>8(A)</b>		<b>11. Delivery For FOB Destination Unless Block Is Marked</b> <input checked="" type="checkbox"/> <b>See Schedule</b>	
<b>e-mail:</b> PAGLIAROJ@RIA.ARMY.MIL				<b>SIC:</b>		<b>13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)</b> <input checked="" type="checkbox"/>	
				<b>Size Standard:</b>		<b>13b. Rating</b> DOA5	
<b>15. Deliver To</b> SEE SCHEDULE		<b>Code</b>		<b>16. Administered By</b> PR TACOM-RI ATTN FIN AND ACCT OFC ROCK ISLAND IL 61299-6000		<b>Code</b> W52H09	
<b>Telephone No.</b>							
<b>17. Contractor/Offeror</b> TDF CORPORATION ROCK ISLAND ARSENAL BLDG 110, NE CORNER, GROUND FLOOR ROCK ISLAND, IL. 61299-5001		<b>Code</b> OPL65 <b>Facility</b>		<b>18a. Payment Will Be Made By</b> DFAS ST LOUIS ATT DFAS-SL-FPV 4300 GOODFELLOW BLVD BLDG 110 PO BOX 200009 ST LOUIS MO 63120-0009		<b>Code</b> HQ0304	
<b>Telephone No.</b> (630)245-1000							
<input type="checkbox"/> <b>17b. Check If Remittance Is Different And Put Such Address In Offer</b>		<b>18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked</b> <input type="checkbox"/> <b>See Addendum</b>					
<b>19. Item No.</b>		<b>20. Schedule Of Supplies/Services</b>			<b>21. Quantity</b>	<b>22. Unit</b>	<b>23. Unit Price</b>
		SEE SCHEDULE					
(Attach Additional Sheets As Necessary)							
<b>25. Accounting And Appropriation Data</b> ACRN: AA 97 X4930AC5GX6D6D02PSMC403252G S11116 W52H09						<b>26. Total Award Amount (For Govt. Use Only)</b> \$38,398.00	
<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"/> <b>Are</b> <input type="checkbox"/> <b>Are Not Attached.</b>	
<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"/> <b>Are</b> <input type="checkbox"/> <b>Are Not Attached.</b>	
<b>28. Contractor Is Required To Sign This Document And Return _____ Copies</b> <input type="checkbox"/> <b>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</b> <input type="checkbox"/> <b>Dated _____.</b> Your Offer On Solicitation (Block 5) Including Any Additions Or Changes Which Are Set Forth Herein Is Accepted As To Items:			
<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 J 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"/> <b>Received</b> <input type="checkbox"/> <b>Inspected</b> <input type="checkbox"/> <b>Accepted And Conforms To The Contract Except As Noted</b>				<b>33. Ship Number</b>		<b>34. Voucher Number</b>	<b>35. Amount Verified Correct For</b>
				<input type="checkbox"/> <b>Partial</b>	<input type="checkbox"/> <b>Final</b>		
<b>32b. Signature Of Authorized Government Representative</b>				<b>36. Payment</b> <input type="checkbox"/> <b>Complete</b> <input type="checkbox"/> <b>Partial</b> <input type="checkbox"/> <b>Final</b>		<b>37. Check Number</b>	
<b>32c. Date</b>				<b>38. S/R Account Number</b>		<b>39. S/R Voucher Number</b>	<b>40. Paid By</b>
<b>41a. I Certify This Account Is Correct And Proper For Payment</b>				<b>42a. Received By (Print)</b>			
<b>41b. Signature And Title Of Certifying Officer</b>				<b>42b. Received At (Location)</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** DAAE20-02-A-0028/0014**MOD/AMD****Name of Offeror or Contractor:** TDF CORPORATION

## SUPPLEMENTAL INFORMATION

LIDB Closed Work Orders

This task order establishes CLIN 0014 to incorporate Scope of Work for Closed Work Order Compatibility with LIDB. The not-to-exceed ceilings for labor category hours and amounts are that which follow:

Proj Mgr	80 hours	\$6,144.80
SA3	40 hours	\$1,613.20
TW	8 hours	\$222.80
SDM3	440 hours	<u>\$30,417.20</u>
		\$38,398.00

The performance completion date is 30 Dec 03.

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



**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-02-A-0028/0014

**MOD/AMD**

**Name of Offeror or Contractor:** TDF CORPORATION

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG				JOB			
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>ORDER</u>	<u>ACCOUNTING</u>		<u>OBLIGATED</u>
						<u>NUMBER</u>	<u>STATION</u>		<u>AMOUNT</u>
0014AA	M139R050M1	AA	2	97	X4930AC5GX6D6D02PSMC403252G	S11116	3LKEAS	W52H09	\$ 38,398.00
	SMC40302000								
							TOTAL	\$	38,398.00

SERVICE						ACCOUNTING			OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>			<u>STATION</u>			<u>AMOUNT</u>
Army	AA		97	X4930AC5GX6D6D02PSMC403252G	S11116	W52H09	\$		38,398.00
						TOTAL	\$		38,398.00

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** DAAE20-02-A-0028/0014

**MOD/AMD**

**Name of Offeror or Contractor:** TDF CORPORATION

LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	SOW FOR LIDB CLOSED WORK ORDER	26-AUG-2003	005	