

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS				1. Requisition Number SEE SCHEDULE		Page 1 Of 7	
Offeror To Complete Block 12, 17, 23, 24, & 30							
2. Contract No. DAAE20-02-C-0012		3. Award/Effective Date 2001DEC04		4. Order Number		5. Solicitation Number DAAE20-01-R-0224	
7. For Solicitation Information Call:		A. Name SETA HERNANDEZ		B. Telephone Number (No Collect Calls) (309)782-4737		6. Solicitation Issue Date 2001AUG30	
9. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCS ROCK ISLAND IL 61299-7630		Code W52H09		10. This Acquisition Is <input type="checkbox"/> Unrestricted <input checked="" type="checkbox"/> Set Aside: 100 % For <input checked="" type="checkbox"/> Small Business <input type="checkbox"/> Small Disadv Business <input type="checkbox"/> 8(A) SIC: Size Standard:		11. Delivery For FOB Destination Unless Block Is Marked <input type="checkbox"/> See Schedule <input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700) 13b. Rating DOA5 14. Method Of Solicitation <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	
e-mail: HERNANDEZS@RIA.ARMY.MIL		15. Deliver To SR CONSOL PROP OFC ROCK ISLAND ARSENAL ROCK ISLAND IL 61299-5000		Code W52H1B		16. Administered By DCMA BALTIMORE 217 EAST REDWOOD ST SUITE 1800 BALTIMORE MD 21202-5299	
Telephone No.		17. Contractor/Offeror VIERECK CO 9135 GUILFORD ROAD COLUMBIA MD 21046-0000		Code 1B589		Facility	
Telephone No.		18a. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264		Code HQ0338			
<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 21 02035000006D6D02P53459526FB S11116 W52H09				26. Total Award Amount (For Govt. Use Only) \$192,960.00			
<input checked="" 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 checked="" 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 DAAE2001R0224 Offer <input checked="" type="checkbox"/> Dated 2001OCT01 Your Offer On Solicitation (Block 5) Including Any Additions Or Changes Which Are Set Forth Herein Is Accepted As To Items: SEE SCHEDULE			
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 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 <input type="checkbox"/> Partial <input type="checkbox"/> Final		34. Voucher Number	
32b. Signature Of Authorized Government Representative				36. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		35. Amount Verified Correct For	
32c. Date				38. S/R Account Number		37. Check Number	
41a. I Certify This Account Is Correct And Proper For Payment				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 7**

PIIN/SIIN DAAE20-02-C-0012

MOD/AMD

Name of Offeror or Contractor: VIERECK CO

SUPPLEMENTAL INFORMATION

This commercial contract is awarded for 3 each, Engine Lathe, Part Number: DFP-397, NSN: 3416-00-725-3508. Solicitation DAAE20-01-R-0224 is incorporated and made part of this contract. This contract is awarded with a 200% option. Delivery is 150 days after award.

The following clauses is hereby incorporated and made part of this contract:

IA6720

DFARS 252.212-7001

CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS.

The clauses listed below are added as attachments 001 & 002 of contract DAAE20-02-C-0012

KF7052

52.219-21

SMALL BUSINESS SIZE COMPETITIVENESS DEMONSTRATION PROGRAM

KA7002

252.212-7000

OFFER REPRESENTATIONS AND CERTIFICATIONS - COMMERCIAL ITEMS.

ENGINE LATHE WILL BE PURCHASED FROM:

STANDARD MODERN LATHES INC
7625 KIMBEL ST. #17
MISSISSAUGA, ONT. L5S 1A9

THE SUPPORT CAO WILL BE: DCMC AMERICAS

DCMDI-GCO OTTAWA / DCMDI-GCL LONDON OTTAWA/LONDON
275 BANK ST. SUITE 200
OTTAWA, K2P2L-6

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-C-0012 MOD/AMD

Name of Offeror or Contractor: VIERECK CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	<u>Supplies or Services and Prices/Costs</u>				
0001AA	<p><u>LATHE ENGINE</u></p> <p>NSN: 3416-00-725-3508 NOUN: LATHE ENGINE SECURITY CLASS: Unclassified PRON: M10A0385M1 PRON AMD: 03 ACRN: AA AMS CD: 534595621595345</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> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H090298A473 W52H1B J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 3 06-MAY-2002</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W52H1B) SR CONSOL PROP OFC ROCK ISLAND ARSENAL ROCK ISLAND IL 61299-5000</p>	3	EA	\$ 64,320.00000	\$ 192,960.00

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-C-0012

MOD/AMD

Name of Offeror or Contractor: VIERECK CO

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>
0001AA	M10A0385M1	AA	2	21	02035000006D6D02P53459526FB	S11116	OCT385	W52H09	\$ 192,960.00
	534595621595345								
							TOTAL	\$	192,960.00

<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	21 02035000006D6D02P53459526FB S11116	W52H09	\$ 192,960.00
			TOTAL	\$ 192,960.00

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 5 of 7**

PIIN/SIIN DAAE20-02-C-0012

MOD/AMD

Name of Offeror or Contractor: VIERECK CO

CONTRACT CLAUSES

For Local Clauses See: <https://aais.ria.army.mil>

<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1 252.212-7001 DFARS	CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS	NOV/2001

(a) The Contractor agrees to comply with any clause that is checked in the following list of DFARS clauses which, if checked, is included in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items or components.

- 52.203-3 Gratuities (Apr 1984) (10 U.S.C. 2207)
- 252.205-7000 Provision of Information to Cooperative Agreement Holders (Dec 1991)(10 U.S.C. 2416).
- 252.206-7000 Domestic Source Restriction (Dec 1991)(10 U.S.C. 2304).
- 252.209-7001, Disclosure of Ownership or Control by the Government of a Terrorist Country (Mar 1998) (10 U.S.C. 2327)
- 252.219-7003 Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (DoD Contracts) (Apr 1996)(15 U.S.C. 637).
- 252.219-7004 Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (Test Program) (Jun 1997) (15 U.S.C. 637 note).
- 252.225-7001 Buy American Act and Balance of Payments Program (Mar 1998)(41 U.S.C. 10a-10d, E.O. 10582).
- 252.225-7007 Buy American Act--Trade Agreements--Balance of Payments Program (Sep 2001)(41 U.S.C. 10a-10d, 19 U.S.C. 2501-2518, and 19 U.S.C. 3301 note).
- 252.225-7012 Preference for Certain Domestic Commodities (Aug 2000)(10 U.S.C. 2241 note)
- 252.225-7014 Preference for Domestic Speciality Metals ((Mar 1998) (10 U.S.C. 2241 note).
- 252.225-7015 Preference for Domestic Hand or Measuring Tools (Dec 1991)(10 U.S.C. 2241 note).
- 252.225-7016 Restriction on Acquisition of Ball and roller Bearings(Dec 2000)
(Alternate I)(Dec 2000) (Section 8064 of Pub. L. 106-259).
- 252.225-7021 Trade Agreements (Sep 2001)(19 U.S.C. 2501-2518 and 19 U.S.C. 3301 note).
- 252.225-7027 Restriction on Contingent Fees for Foreign Military Sales (Mar 1998)(22 U.S.C. 2779)
- 252.225-7028 Exclusionary Policies and Practices of Foreign Governments (Dec 1991)(22 U.S.C. 2755).
- 252.225-7029 Preference for United States or Canadian Air Circuit Breakers (Aug 1998)(10 U.S.C. 2534(a)(3)).
- 252.225-7036 Buy American Act--North American Free Trade Agreement Implementation Act--Balance of Payments Program (Mar 1998)
(Alternate I)(Sep 1999) (41 U.S.C. 10a-10d and 19 U.S.C. 3301 note).
- 252.227-7015 Technical Data - Commercial Items (Nov 1995)(10 U.S.C. 2320).
- 252.227-7037 Validation of Restrictive Markings on Technical Data (Sep 1999)(10 U.S.C. 2321).
- 252.243-7002 Requests for Equitable Adjustment (Mar 1998) (10 U.S.C. 2410)
- 252.247-7023 Transportation of Supplies by Sea (Mar 2000) (Alternate I)(Mar 2000)
(Alternate II) (Mar 2000)(10 U.S.C. 2631).
- 252.247-7024 Notification of Transportation of Supplies by Sea (Mar 2000)(10 U.S.C. 2631).

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 6 of 7****PIIN/SIIN** DAAE20-02-C-0012**MOD/AMD****Name of Offeror or Contractor:** VIERECK CO

(b) In addition to the clauses listed in paragraph (e) of the Contract Terms and Conditions Required to Implement Statutes or Executive Orders-Commercial Items clause of this contract (Federal Acquisition Regulation 52.212-5), the Contractor shall include the terms of the following clause, if applicable, in subcontracts for commercial items or commercial components, awarded at any tier under this contract:

252.225-7014, Preference for Domestic Speciality Metals, Alternate I (Mar 1998)(10 U.S.C. 2241 note).

252.247-7023, Transportation of Supplies by Sea (Mar 2000)(10 U.S.C.2631).

252.247-7024, Notification of Transportation of Supplies by Sea (Mar 2000) (10 U.S.C. 2631).

(End of clause)

(IA6720)

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 7 of 7**

PIIN/SIIN DAAE20-02-C-0012

MOD/AMD

Name of Offeror or Contractor: VIERECK CO

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	KF7052 SMALL BUSINESS SIZE COMPETITIVENESS DEMONSTRATION PROGRAM		1PG	
Attachment 002	KA7002 OFFER REPRESENTATIONS AND CERTIFICATIONS - COMMERCIAL ITEMS		1PG	