

**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.** DAAE20-03-D-0073  
**3. Award/Effective Date** 2004MAY06  
**4. Order Number** 0003  
**5. Solicitation Number**  
**6. Solicitation Issue Date**

**7. For Solicitation Information Call:**  
**A. Name** DAVID L PETERSON  
**B. Telephone Number (No Collect Calls)** (309)782-4467  
**8. Offer Due Date/Local Time**

**9. Issued By** Code W52H09  
 TACOM-ROCK ISLAND  
 AMSTA-LC-CTRE  
 ROCK ISLAND IL 61299-7630

**10. This Acquisition Is**  
 Unrestricted  
 Set Aside: % For  
 Small Business  
 Hubzone Small Business  
 8(A)  
 NAICS: 423830  
 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** DOC9  
**14. Method Of Solicitation**  
 RFQ  IFB  RFP

e-mail: PETERSOND3@RIA.ARMY.MIL

**15. Deliver To** Code  
 SEE SCHEDULE

**16. Administered By** Code S1403A  
 DCMA CHICAGO  
 1523 WEST CENTRAL ROAD BLDG 203  
 ARLINGTON HEIGHTS IL 60005-2451

**17. Contractor/Offeror** Code 51849 Facility  
 GRAY AUTOMOTIVE PRODUCTS CO  
 3501 SOUTH LEONARD RD  
 SAINT JOSEPH, MO. 64503-1756

**18a. Payment Will Be Made By** Code HQ0339  
 DFAS COLUMBUS CENTER  
 DFAS-CO/WEST ENTITLEMENT OPERATIONS  
 PO BOX 182381  
 COLUMBUS OH 43218-2381

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 97 X4930AC9G 6D 26KB S11116 W52H09  
**26. Total Award Amount (For Govt. Use Only)** \$162,247.00

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 \_\_\_\_\_ 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
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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
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38. S/R Account Number	39. S/R Voucher Number	40. Paid By
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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

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-03-D-0073/0003 <b>MOD/AMD</b>	<b>Page 2 of 5</b>
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**Name of Offeror or Contractor:** GRAY AUTOMOTIVE PRODUCTS CO

SUPPLEMENTAL INFORMATION

1. DELIVERY ORDER 0003 IS AWARDED UNDER THE TERMS AND CONDITIONS OF CONTRACT DAAE20-03-D-0073 FOR 100 EACH, TRANSMISSION LIFTS, NSN: 4910-00-585-3622. UNIT PRICE IS \$1622.47 FOR A TOTAL OF \$162,247.00 ON THIS DELIVERY ORDER.
2. THIS DELIVERY ORDER IS ISSUED DURING ORDERING PERIOD #2 (01 NOV 03 - 31 OCT 04).
3. DELIVERY IS 30 DAYS AFTER RECEIPT OF ORDER AT A RATE OF 50 PER MONTH. EARLY DELIVERY IS AUTHORIZED IF AT NO ADDITIONAL COST TO THE GOVERNMENT.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-03-D-0073/0003 MOD/AMD

Name of Offeror or Contractor: GRAY AUTOMOTIVE PRODUCTS CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
0001	SUPPLIES OR SERVICES AND PRICES/COSTS  NSN: 4910-00-585-3622 FSCM: 79260 PART NR: 49 SECURITY CLASS: Unclassified																																								
0001AC	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: LIFT,TRANSMISSION A                      PRON: M142TE83M1 PRON AMD: 01 ACRN: AA                      AMS CD: 060011</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></p> <p>DOC SUPPL</p> <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>W52H094118A504</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>50</td> <td>07-JUN-2004</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W25G1U) XU TRANSPORTATION OFFICER                      DDSP NEW CUMBERLAND FACILITY                      BUILDING MISSION DOOR 113 134                      NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-03-D-0073/0003</p> <p>DOC SUPPL</p> <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>W52H094118A505</td> <td>W62G2T</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>50</td> <td>07-JUL-2004</td> </tr> </table> <p>FOB POINT: Destination</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></p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H094118A504	W25G1U	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	50	07-JUN-2004	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W52H094118A505	W62G2T	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	50	07-JUL-2004	100	EA	\$ 1,622.47000	\$ 162,247.00
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**Reference No. of Document Being Continued**  
**PIIN/SIN** DAAE20-03-D-0073/0003 **MOD/AMD**

**Name of Offeror or Contractor:** GRAY AUTOMOTIVE PRODUCTS CO

<b>ITEM NO</b>	<b>SUPPLIES/SERVICES</b>	<b>QUANTITY</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>AMOUNT</b>
	DAAE20-03-D-0073/0003				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-03-D-0073/0003

**MOD/AMD**

**Name of Offeror or Contractor:** GRAY AUTOMOTIVE PRODUCTS CO

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</u> <u>STATION</u>	<u>OBLIGATED</u> <u>AMOUNT</u>
0001AC	M142TE83M1 060011	AA	2	97 X4930AC9G 6D	26KB S11116		W52H09 \$	162,247.00
							TOTAL \$	162,247.00

<u>SERVICE</u> <u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>ACCOUNTING</u> <u>STATION</u>	<u>OBLIGATED</u> <u>AMOUNT</u>
Army	AA	97 X4930AC9G 6D	26KB S11116	W52H09 \$	162,247.00
				TOTAL \$	162,247.00