

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
2004OCT06

4. Order Number
0004

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: 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)

12. Discount Terms

13b. Rating DOC9

14. Method Of Solicitation
 RFQ IFB RFP

e-mail: EMERICKM@RIA.ARMY.MIL

15. Deliver To
SEE SCHEDULE

Code

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

Code S1403A

Telephone No.

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

Code 51849 **Facility**

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

Code HQ0339

Telephone No.

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)
\$243,370.50

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)
KIM JONES /SIGNED/
JONESK@RIA.ARMY.MIL (309)782-0571

30b. Name And Title Of Signer (Type Or Print)

30c. Date Signed

31b. Name Of Contracting Officer (Type Or Print)

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)

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-03-D-0073/0004**MOD/AMD****Name of Offeror or Contractor:** GRAY AUTOMOTIVE PRODUCTS CO

SUPPLEMENTAL INFORMATION

1. Delivery Order 0004 to DAAE20-03-D-0073 is issued for the following:

CLIN	Item	NSN	Quantity	Unit Price
0001AD	Lift, Transmission	4910-00-585-3622	150	\$1,622.47

2. This delivery order is issued during Ordering Period 2 (1 Nov 2003 - 31 Oct 2004). Total dollar amount of this delivery order is \$243,370.50.

3. Delivery is 30 days after receipt of order at a minimum rate of 50 units per month.

4. FOB is destination for all quantities.

5. Earlier delivery is authorized if at no additional cost to the Government.

6. All other terms and conditions of Contract DAAE20-03-D-0073 apply to this delivery order.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-D-0073/0004 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																																																																												
0001AD	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: LIFT, TRANSMISSION A PRON: M142TF29M1 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> <table border="0"> <tr> <td>DOC</td> <td colspan="5">SUPPL</td> </tr> <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>W52H094247A500</td> <td>W25G1U</td> <td>J</td> <td></td> <td>2</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td colspan="2"><u>DEL DATE</u></td> <td colspan="2"></td> </tr> <tr> <td>001</td> <td>50</td> <td colspan="2">05-NOV-2004</td> <td colspan="2"></td> </tr> <tr> <td>002</td> <td>40</td> <td colspan="2">06-DEC-2004</td> <td colspan="2"></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-0073/0004</p> <table border="0"> <tr> <td>DOC</td> <td colspan="5">SUPPL</td> </tr> <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>W52H094247A501</td> <td>W62G2T</td> <td>J</td> <td></td> <td>2</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td colspan="2"><u>DEL DATE</u></td> <td colspan="2"></td> </tr> <tr> <td>001</td> <td>10</td> <td colspan="2">06-DEC-2004</td> <td colspan="2"></td> </tr> <tr> <td>002</td> <td>50</td> <td colspan="2">05-JAN-2005</td> <td colspan="2"></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</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H094247A500	W25G1U	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	50	05-NOV-2004				002	40	06-DEC-2004				DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W52H094247A501	W62G2T	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	10	06-DEC-2004				002	50	05-JAN-2005				150	EA	\$ 1,622.47000	\$ 243,370.50
DOC	SUPPL																																																																												
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																																																								
001	W52H094247A500	W25G1U	J		2																																																																								
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																																																											
001	50	05-NOV-2004																																																																											
002	40	06-DEC-2004																																																																											
DOC	SUPPL																																																																												
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																																																								
002	W52H094247A501	W62G2T	J		2																																																																								
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																																																											
001	10	06-DEC-2004																																																																											
002	50	05-JAN-2005																																																																											

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAE20-03-D-0073/0004 **MOD/AMD**

Page 4 of 5

Name of Offeror or Contractor: GRAY AUTOMOTIVE PRODUCTS CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	TRACY CA 95304-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0073/0004				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-03-D-0073/0004

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 STATION</u>	<u>OBLIGATED AMOUNT</u>
0001AD	M142TF29M1 060011	AA	2	97 X4930AC9G 6D	26KB S11116		W52H09 \$	243,370.50
							TOTAL \$	243,370.50

<u>SERVICE NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>
Army	AA	97 X4930AC9G 6D	26KB S11116	W52H09	\$ 243,370.50
				TOTAL	\$ 243,370.50