

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
Offeror To Complete Block 12, 17, 23, 24, & 30

1. Requisition Number
SEE SCHEDULE

Page 1 Of 6

2. Contract No. W52H09-04-D-0029
3. Award/Effective Date 2004MAY05
4. Order Number 0002
5. Solicitation Number
6. Solicitation Issue Date

7. For Solicitation Information Call:
A. Name JUDY PAGLIARO
B. Telephone Number (No Collect Calls) (309)782-5086
8. Offer Due Date/Local Time

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

10. This Acquisition Is
 Unrestricted
 Set Aside: % For
 Small Business
 Hubzone Small Business
 8(A)
NAICS: 333923
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

12. Discount Terms 1/2% 10, NET 30

e-mail: PAGLIAROJ@RIA.ARMY.MIL

15. Deliver To Code
SEE SCHEDULE

16. Administered By Code S2401A
DCMA TWIN CITIES
BISHOP HENRY WHIPPLE FEDERAL BLDG
1 FEDERAL DRIVE, ROOM 1150
FORT SNELLING MN 55111-4007

17. Contractor/Offeror Code 92398 Facility
CENTRAL CITY MFG., INC.
OLD HIGHWAY 13 SOUTH
CENTRAL CITY, IA. 52214-0616

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

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 X4930AC6G 6D 26FB S11116 W52H09

26. Total Award Amount (For Govt. Use Only)
\$201,502.59

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

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 6****PIIN/SIIN** W52H09-04-D-0029/0002**MOD/AMD****Name of Offeror or Contractor:** CENTRAL CITY MFG., INC.

SUPPLEMENTAL INFORMATION

1. This Delivery Order is issued under the terms and conditions of contract W52H09-04-D-0029 for the following Trestle Hoists, Portable:

<u>DESCRIPTION</u>	<u>NSN</u>	<u>QTY</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
7 TON TRESTLE HOIST	3950-00-251-8013	2,181	\$92.39	\$201,502.59

2. The unit price is negotiated based on the Section I Clause, ECONOMIC PRICE ADJUSTMENT - MATERIAL, contained in the basic contract. Central City Mfg. e-mail, 4 May 04 agreement with the unit price of \$92.39 is attached.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W52H09-04-D-0029/0002 MOD/AMD

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Name of Offeror or Contractor: CENTRAL CITY MFG., INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																		
0001	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 3950-00-251-8013 FSCM: 59678 PART NR: DFP-375 SECURITY CLASS: Unclassified																																																						
0001AB	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u> NOUN: TRESTLE,HOIST,PORTA PRON: M141TE86M1 PRON AMD: 03 ACRN: AA AMS CD: 070011 <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>W52H094124A500</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>500</td> <td>30-AUG-2004</td> </tr> <tr> <td>002</td> <td>500</td> <td>30-SEP-2004</td> </tr> <tr> <td>003</td> <td>418</td> <td>30-OCT-2004</td> </tr> </table> FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 <u>CONTRACT/DELIVERY ORDER NUMBER</u> W52H09-04-D-0029/0002 <table border="0"> <tr> <td>DOC</td> <td>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>W52H0941245001</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>82</td> <td>30-OCT-2004</td> </tr> <tr> <td>002</td> <td>500</td> <td>30-NOV-2004</td> </tr> <tr> <td>003</td> <td>181</td> <td>30-DEC-2004</td> </tr> </table> FOB POINT: Destination	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H094124A500	W25G1U	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	500	30-AUG-2004	002	500	30-SEP-2004	003	418	30-OCT-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	W52H0941245001	W62G2T	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	82	30-OCT-2004	002	500	30-NOV-2004	003	181	30-DEC-2004	2181	PR	\$ 92.39000	\$ 201,502.59
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Reference No. of Document Being Continued
PIIN/SIIN W52H09-04-D-0029/0002 MOD/AMD

Name of Offeror or Contractor: CENTRAL CITY MFG., INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<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> W52H09-04-D-0029/0002</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W52H09-04-D-0029/0002 **MOD/AMD**

Name of Offeror or Contractor: CENTRAL CITY MFG., 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</u> <u>STATION</u>	<u>OBLIGATED</u> <u>AMOUNT</u>
0001AB	M141TE86M1 070011	AA	2	97 X4930AC6G 6D	26FB S11116	W52H09 \$	201,502.59
TOTAL							\$ 201,502.59

<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 X4930AC6G 6D	26FB S11116	W52H09 \$ 201,502.59
TOTAL				\$ 201,502.59

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 6 of 6****PIIN/SIIN** W52H09-04-D-0029/0002**MOD/AMD****Name of Offeror or Contractor:** CENTRAL CITY MFG., INC.

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	CENTRAL CITY MFG E-MAIL	04-MAY-2004	001	