

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.
W52H09-04-D-0050

3. Award/Effective Date
2004SEP15

4. Order Number
0002

5. Solicitation Number

6. Solicitation Issue Date

7. For Solicitation Information Call:

A. Name
REGINA GONZALES

B. Telephone Number (No Collect Calls)
(309)782-0140

8. Offer Due Date/Local Time

9. Issued By
TACOM-ROCK ISLAND
AMSTA-LC-CTM-E
ROCK ISLAND IL 61299-7630

Code W52H09

10. This Acquisition Is
 Unrestricted
 Set Aside: % For
 Small Business
 Hubzone Small Business
 8(A)
 NAICS: 337127
 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 DOA5

14. Method Of Solicitation
 RFQ IFB RFP

e-mail: GONZALESR@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
DEHLER MANUFACTURING CO INC
5801W DICKENS AVE
CHICAGO, IL. 60639-4030

Code 96995 **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 X4930AC6G 6D 26FB S11116 W52H09

26. Total Award Amount (For Govt. Use Only)
\$120,618.90

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 |
|--|-----------|---|

| | |
|--|---|
| 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) | 42d. Total Containers |

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** W52H09-04-D-0050/0002**MOD/AMD****Name of Offeror or Contractor:** DEHLER MANUFACTURING CO INC

SUPPLEMENTAL INFORMATION

1. THIS DELIVERY ORDER, 0002, TO CONTRACT W52H09-04-D-0050 IS FOR 69 EACH AUTOMOTIVE WORK TABLE, NSN: 4910-00-543-7771.
2. THIS ORDER IS ISSUED DURING ORDERING PERIOD 1 (DATE OF AWARD - 31 MARCH 2005) AT A UNIT PRICE OF \$1,748.10, FOR A TOTAL PRICE OF \$120,618.90.
3. DELIVERY IS 100 DAYS AFTER RECEIPT OF ORDER, FOB DESTINATION.
4. EARLY DELIVERIES ARE AUTHORIZED AT NO ADDITIONAL COST TO THE GOVERNMENT.
5. ALL OTHER TERMS AND CONDITIONS OF CONTRACT W52H09-04-D-0050 REMAIN UNCHANGED.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W52H09-04-D-0050/0002 MOD/AMD

Name of Offeror or Contractor: DEHLER MANUFACTURING CO INC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-------------------|---|-----------------|---------------|-----------------|--------------|--|--|---------------|-----------------|-------------|---------------|-----------------|--------------|-----|----------------|--------|---|--|---|-------------------|-----------------|-----------------|--|--|--|-----|----|-------------|--|--|--|-----|----|-------------|--|--|--|-----|-------|--|--|--|--|---------------|-----------------|-------------|---------------|-----------------|--------------|-----|----------------|--------|---|--|---|-------------------|-----------------|-----------------|--|--|--|-----|---|-------------|--|--|--|----|----|----------------|---------------|
| 0001 | SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 4910-00-543-7771 FSCM: 81349 PART NR: MILT13906ATYPE1 SECURITY CLASS: Unclassified | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0001AB | <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: TABLE,WORK,AUTOMOTI PRON: M141TF21M1 PRON AMD: 02 ACRN: AA AMS CD: 070011</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>W52H094194A502</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>45</td> <td>10-JAN-2005</td> <td colspan="3"></td> </tr> <tr> <td>002</td> <td>19</td> <td>11-FEB-2005</td> <td colspan="3"></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> W52H09-04-D-0050/0002</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>W52H094194A503</td> <td>W62G2T</td> <td>J</td> <td></td> <td>1</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>5</td> <td>10-JAN-2005</td> <td colspan="3"></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 95304-5000</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 | W52H094194A502 | W25G1U | J | | 1 | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | | | | 001 | 45 | 10-JAN-2005 | | | | 002 | 19 | 11-FEB-2005 | | | | 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 | W52H094194A503 | W62G2T | J | | 1 | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | | | | 001 | 5 | 10-JAN-2005 | | | | 69 | EA | \$ 1,748.10000 | \$ 120,618.90 |
| 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 | W52H094194A502 | W25G1U | J | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | 45 | 10-JAN-2005 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 002 | 19 | 11-FEB-2005 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | W52H094194A503 | W62G2T | J | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | 5 | 10-JAN-2005 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIN W52H09-04-D-0050/0002 **MOD/AMD**

Name of Offeror or Contractor: DEHLER MANUFACTURING CO INC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| | <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W52H09-04-D-0050/0002</p> | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W52H09-04-D-0050/0002 **MOD/AMD**

Name of Offeror or Contractor: DEHLER MANUFACTURING CO INC

CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ ITEM | OBLG ACRN | STAT | ACCOUNTING CLASSIFICATION | JOB ORDER NUMBER | ACCOUNTING STATION | OBLIGATED AMOUNT |
|--------|--------------------------|--------------|------|---------------------------|------------------------|-----------------------|---------------------|
| 0001AB | M141TF21M1 070011 | AA | 2 | 97 X4930AC6G 6D | 26FB S11116 | W52H09 \$ | 120,618.90 |
| TOTAL | | | | | | | \$ 120,618.90 |

| SERVICE NAME | TOTAL BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | OBLIGATED AMOUNT |
|-----------------|---------------|---------------------------|-----------------------|----------------------|
| Army | AA | 97 X4930AC6G 6D | 26FB S11116 | W52H09 \$ 120,618.90 |
| TOTAL | | | | \$ 120,618.90 |