

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

1. Requisition Number
SEE SCHEDULE

Page 1 **Of** 4

2. Contract No. W52H09-04-D-0083
3. Award/Effective Date 2004OCT12
4. Order Number 0003
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: 334514
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

e-mail: PAGLIAROJ@RIA.ARMY.MIL

15. Deliver To Code W25G1U
XU TRANSPORTATION OFFICER
DDSP NEW CUMBERLAND FACILITY
BUILDING MISSION DOOR 113 134
NEW CUMBERLAND PA 17070-5001

16. Administered By Code S0602A
DCMA DENVER
ORCHARD PLACE 2
5975 GREENWOOD PLAZA BLVD SUITE 200
GREENWOOD VILLAGE CO 80111-4715

17. Contractor/Offeror Code 1DF57 Facility
ELECTRIC POWER EQUIPMENT CO.
5151 EAST 56TH AVENUE
COMMERCE CITY, CO. 80022-3830

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. (303)288-0751

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) \$1,792,000.00

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			
32e. Mailing Address of Authorized Government Representative			32f. Telephone Number of Authorized Government Representative			
			32g. E-Mail of Authorized Government Representative			
33. Ship Number		34. Voucher Number	35. Amount Verified Correct For	36. Payment		37. Check Number
<input type="checkbox"/> Partial	<input type="checkbox"/> Final			<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		
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 4

PIIN/SIIN W52H09-04-D-0083/0003

MOD/AMD

Name of Offeror or Contractor: ELECTRIC POWER EQUIPMENT CO.

SUPPLEMENTAL INFORMATION

1. DELIVERY ORDER 0003 TO W52H09-04-D-0083 IS ISSUED FOR THE FOLLOWING:

<u>CLIN</u>	<u>ITEM</u>	<u>NSN</u>	<u>QUANTITY</u>	<u>UNIT PRICE</u>
0001	AUTOMOTIVE TEST STAND	4910-01-417-1870	16	\$112,000.00

2. TWO PAPER COPIES OF THE TECHNICAL MANUAL AND TWO COPIES OF THE TAPE(S)/CD(S) SHALL BE OVERPACKED WITH EACH AUTOMOTIVE TEST STAND.

3. DELIVERY ORDER 0003 IS ISSUED DURING ORDERING PERIOD 1 (DATE OF AWARD - 31 JAN 2005). THE TOTAL DOLLAR AMOUNT OF THIS DELIVERY ORDER IS \$1,792,000.00.

4. THIS CONTRACT INCLUDES A FIVE YEAR WARRANTY FOR THIS ITEM. THE WARRANTY IS IN ACCORDANCE WITH FAR CLAUSE 52.246-17 WARRANTY OF SUPPLIES OF A NONCOMPLEX NATURE AND CAN BE FOUND IN THE SOLICITATION, SECTION I.

5. DELIVERY IS 180 DAYS AFTER AWARD OF DELIVERY ORDER. EARLY DELIVERIES ARE AUTHORIZED IF MADE AT NO ADDITIONAL COST TO THE GOVERNMENT.

6. INSPECTION/ACCEPTANCE FOR ALL PRODUCTION WILL BE ORIGIN. FOB IS DESTINATION.

7. ALL OTHER TERMS AND CONDITIONS OF CONTRACT W52H09-04-D-0083 APPLY TO THIS DELIVERY ORDER.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W52H09-04-D-0083/0003 MOD/AMD

Name of Offeror or Contractor: ELECTRIC POWER EQUIPMENT CO.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																					
0001	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 4910-01-417-1870 FSCM: 59678 PART NR: DFP-354 SECURITY CLASS: Unclassified																									
0001AC	<u>PRODUCTION QUANTITY</u> NOUN: TEST STAND,AUTOMOTI PRON: M142TF11M1 PRON AMD: 02 ACRN: AA AMS CD: 060011 <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>W52H094183A500</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</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>9</td> <td>14-APR-2005</td> </tr> <tr> <td>002</td> <td>7</td> <td>15-APR-2005</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-0083/0003	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H094183A500	W25G1U	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	9	14-APR-2005	002	7	15-APR-2005	16	EA	\$ 112,000.00000	\$ 1,792,000.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																					
001	W52H094183A500	W25G1U	J		1																					
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																								
001	9	14-APR-2005																								
002	7	15-APR-2005																								

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W52H09-04-D-0083/0003 **MOD/AMD**

Name of Offeror or Contractor: ELECTRIC POWER EQUIPMENT 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	M142TF11M1 060011	AA	2	97 X4930AC9G 6D	26KB S11116		W52H09 \$	1,792,000.00
							TOTAL \$	1,792,000.00

<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	\$ 1,792,000.00
				TOTAL	\$ 1,792,000.00