

**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.**  
DAAE07-03-D-T105

**3. Award/Effective Date**  
2004SEP27

**4. Order Number**  
0003

**5. Solicitation Number**

**6. Solicitation Issue Date**

**7. For Solicitation Information Call:**

**A. Name**  
WILLIAM VANTREASE

**B. Telephone Number (No Collect Calls)**  
(586)574-4272

**8. Offer Due Date/Local Time**

**9. Issued By**  
TACOM WARREN  
AMSTA-LC-CJT  
WARREN, MICHIGAN 48397-5000  
  
HTTP://CONTRACTING.TACOM.ARMY.MIL  
  
e-mail: VANTREAW@TACOM.ARMY.MIL

**Code** W56HZV

**10. This Acquisition Is**  
 Unrestricted  
 Set Aside: % For  
 Small Business  
 Hubzone Small Business  
 8(A)  
 NAICS: 326211  
 Size Standard:

**11. Delivery For FOB Destination Unless Block Is Marked**  
 See Schedule

**12. Discount Terms**  
NET 30 DAYS

**13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)**

**13b. Rating** DOA4

**14. Method Of Solicitation**  
 RFQ  IFB  RFP

**15. Deliver To**  
SEE SCHEDULE

**Code**

**16. Administered By**  
DCMA ATLANTA  
2300 LAKE PARK DRIVE  
SUITE 300  
SMYRNA GA 30080

**Code** S1103A

**17. Contractor/Offeror**  
MICHELIN NORTH AMERICA, INC.  
ONE PARKWAY SOUTH  
GREENVILLE, SC. 29602

**Code** 12195 **Facility**

**18a. Payment Will Be Made By**  
DFAS-COLUMBUS CENTER  
DFAS-CO/SOUTH ENTITLEMENT OPERATION  
P.O. BOX 182264  
COLUMBUS, OH 43218-2264

**Code** HQ0338

**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 X4930AC9D 6D 26KB S20113 W56HZV

**26. Total Award Amount (For Govt. Use Only)**  
\$480,315.00

**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)**  
JAMES E. NELSON /SIGNED/  
NELSONJ@TACOM.ARMY.MIL (586)574-5258

**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	
42b. Received At (Location)	
42c. Date Rec'd (YY/MM/DD)	42d. Total Containers

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-03-D-T105/0003 MOD/AMD

Name of Offeror or Contractor: MICHELIN NORTH AMERICA, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>NSN: 2610-01-357-8333                      SECURITY CLASS: Unclassified</p> <p>PURCHASE DESCRIPTION</p> <p>Pneumatic Tire, 15.5/80R20, Load Range J, Radial, Tubeless, Over The Road Truck-Bus, Cross Country Class 3 (all terrain), in accordance with ASTM 1922 &amp; CATL 1922.</p> <p>Maximum Tire Load: 12346.0 lbs                      Maximum Inflation Pressure: 123.0 psi</p> <p>Tire Age: The age of the tires when shipped must not be older than 18 months from the date of manufacture.</p> <p>(End of narrative B001)</p>				
0001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: TIRE,PNEUMATIC,VEHI                      PRON: EH4Y3166EH PRON AMD: 01 ACRN: AA                      AMS CD: 060011</p> <p><u>Description/Specs./Work Statement</u>                      QUANTITY VARIATION: 2% OVER 2% UNDER</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      MIL-DTL-4M                      UNIT PACK: 1                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p>Mark in accordance with Mil Std 129.                      Bar Code Marking is required.                      Special Markings are applicable,                      shelf life 5 years.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL</p>	615	EA	\$ 781.00000	\$ 480,315.00

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-03-D-T105/0003 MOD/AMD

Name of Offeror or Contractor: MICHELIN NORTH AMERICA, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD
001	W56HZV4224U252	W45G19	J		1
DEL REL CD	QUANTITY	DEL DATE			
001	252	30-NOV-2004			
002	252	30-DEC-2004			
003	93	30-JAN-2005			
FOB POINT: Destination					
SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000					
<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-D-T105/0003					
DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV4224U253 W62G2T J 1					
DEL REL CD	QUANTITY	DEL DATE			
001	18	29-DEC-2004			
FOB POINT: Destination					
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					
<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-D-T105/0003					

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE07-03-D-T105/0003

**MOD/AMD**

**Name of Offeror or Contractor:** MICHELIN NORTH AMERICA, 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 STATION</u>	<u>OBLIGATED AMOUNT</u>	
0001AA	EH4Y3166EH 060011	AA	2	97 X4930AC9D 6D	26KB S20113	W56HZV \$	480,315.00	
TOTAL							\$	480,315.00

<u>SERVICE NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>
Army	AA	97 X4930AC9D 6D	26KB S20113	W56HZV \$ 480,315.00
TOTAL				\$ 480,315.00