

2. Contract No. W56HZV-04-D-0083 3. Award/Effective Date 2004OCT07 4. Order Number 0002 5. Solicitation Number 6. Solicitation Issue Date

7. For Solicitation Information Call: A. Name LENORE MYERS B. Telephone Number (No Collect Calls) (586)574-8121 8. Offer Due Date/Local Time

9. Issued By Code W56HZV TACOM WARREN AMSTA-AQ-ATAC WARREN, MICHIGAN 48397-5000  
 HTTP://CONTRACTING.TACOM.ARMY.MIL  
 e-mail: MYERSLE@TACOM.ARMY.MIL  
 10. This Acquisition Is  Unrestricted  Set Aside: % For  Small Business  Hubzone Small Business  8(A)  
 NAICS: 336399 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 Code W45G19 XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000  
 16. Administered By Code S2305A DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000

17. Contractor/Offeror Code OD4Y0 Facility ROTH FABRICATING INC. 9600 SKYLINE DRIVE MORENCI, MI. 49256-1248  
 Telephone No. (517)458-7541  
 18a. Payment Will Be Made By Code HQ0337 DFAS - COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATION P.O. BOX 182266 COLUMBUS OH 43218-2266  
 Telephone No. (517)458-7541

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 X4930AC6D 6D 26FB S20113 W56HZV 26. Total Award Amount (For Govt. Use Only) \$196,272.00

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) 31c. Date Signed  
 MARIE T. GAPINSKI /SIGNED/  
 GAPINSKM@TACOM.ARMY.MIL (586)574-5333

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
Partial		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  
 PIIN/SIIN W56HZV-04-D-0083/0002 MOD/AMD

Name of Offeror or Contractor: ROTH FABRICATING INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
0011	SUPPLIES OR SERVICES AND PRICES/COSTS  NSN: 2510-01-246-8287 FSCM: 19207 PART NR: 12338119 SECURITY CLASS: Unclassified																												
0011AA	<p><u>FIRST ORDERING YEAR</u></p> <p>NOUN: PANEL,BODY,VEHICULA                      PRON: EH43S953EH PRON AMD: 01 ACRN: AA                      AMS CD: 070011</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING REQUIREMENTS CLAUSE                      LEVEL PRESERVATION: Military                      LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><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>W56HZV4265T908</td> <td>W45G19</td> <td>J</td> <td></td> <td>2</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DAYS AFTER AWARD</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>1,160</td> <td>0150</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W45G19) XR W390 RED RIVER MUNITIONS CTR                      HIGHWAY 82 WEST CL V TPF                      GATE 44 BLDG 184                      TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      W56HZV-04-D-0083/0002</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV4265T908	W45G19	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>				001	1,160	0150				1160	EA	\$ 169.20000	\$ 196,272.00
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**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-04-D-0083/0002 **MOD/AMD**

**Name of Offeror or Contractor:** ROTH FABRICATING 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>
0011AA	EH43S953EH 070011	AA	2	97 X4930AC6D 6D	26FB S20113		W56HZV \$	196,272.00
							TOTAL \$	196,272.00

<u>SERVICE NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>
Army	AA	97 X4930AC6D 6D	26FB S20113	W56HZV	\$ 196,272.00
				TOTAL \$	196,272.00