

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

1. Requisition Number
SEE SCHEDULE

Page 1 **Of** 3

2. Contract No. W56HZV-04-D-0115
3. Award/Effective Date 2004SEP23
4. Order Number 0007
5. Solicitation Number
6. Solicitation Issue Date

7. For Solicitation Information Call:  **A. Name** SARAH DAVIS
B. Telephone Number (No Collect Calls) (586)574-8495
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: DAVISSA@TACOM.ARMY.MIL

10. This Acquisition Is
 Unrestricted
 Set Aside: % For
 Small Business
 Hubzone Small Business
 8(A)
NAICS: 336322
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 DOA4
14. Method Of Solicitation
 RFQ IFB RFP

12. Discount Terms
NET 30 DAYS

15. Deliver To Code SW3227
DEF DIST DEPOT RED RIVER
RECEIVING BLDG 499
10TH STREET AND K AVENUE
TEXARKANA TX 75507-5000

16. Administered By Code S1403A
DCMA CHICAGO
1523 WEST CENTRAL ROAD
BLDG 203
ARLINGTON HEIGHTS IL 60004-2451

17. Contractor/Offeror Code 76761 Facility
C.E. NIEHOFF & CO.
2021 LEE STREET
EVANSTON, IL. 60202

18a. Payment Will Be Made By Code HQ0339
DFAS - COLUMBUS CENTER
DFAS-CO/WEST ENTITLEMENT OPERATIONS
P.O. 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 21 42035000041C1C01P51108931E1 S20113 W56HZV
26. Total Award Amount (For Govt. Use Only) \$2,144,788.80

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) MARIE T. GAPINSKI /SIGNED/
GAPINSKM@TACOM.ARMY.MIL (586)574-5333
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
 PIIN/SIIN W56HZV-04-D-0115/0007 MOD/AMD

Name of Offeror or Contractor: C.E. NIEHOFF & CO.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 2920-01-420-9968 FSCM: 19207 PART NR: 12447109 SECURITY CLASS: Unclassified				
0011AA	<u>PRODUCTION QUANTITY</u> NOUN: GENERATOR, ENGINE AC PRON: P149L711JZ PRON AMD: 03 ACRN: AA AMS CD: 51108992015 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV4247S303 SW3227 M 1 <u>PROJ CD BRK BLK PT</u> 000 <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 1,568 0180 FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (SW3227) DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-D-0115/0007	1568	EA	\$ 1,367.85000	\$ 2,144,788.80

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-04-D-0115/0007 **MOD/AMD**

Name of Offeror or Contractor: C.E. NIEHOFF & CO.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	OBLG ACRN	STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0011AA	P149L711JZ 51108992015 A14P50151CAK	AA	2	21 42035000041C1C01P51108931E1 S20113	4ZLT21	W56HZV \$	2,144,788.80
TOTAL							\$ 2,144,788.80

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT
Army	AA	21 42035000041C1C01P51108931E1 S20113	W56HZV	\$ 2,144,788.80
TOTAL				\$ 2,144,788.80