

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.
W56HZV-04-D-0140

3. Award/Effective Date
2004OCT07

4. Order Number
0003

5. Solicitation Number

6. Solicitation Issue Date

7. For Solicitation Information Call:

A. Name
KAYE MAGAR

B. Telephone Number (No Collect Calls)
(586)574-8916

8. Offer Due Date/Local Time

9. Issued By
TACOM WARREN
AMSTA-AQ-ATAC
WARREN, MICHIGAN 48397-5000

HTTP://CONTRACTING.TACOM.ARMY.MIL

e-mail: MAGARK@TACOM.ARMY.MIL

Code W56HZV

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

15. Deliver To
SEE SCHEDULE

Code

16. Administered By
DCMA SPRINGFIELD
BLDG 1, ARDEC
PICATINNY, NJ 07806-5000

Code S3101A

Telephone No.

17. Contractor/Offeror
ROSS EQUIPMENT INC
833 BAYWAY AVE
ELIZABETH, NJ. 07202-2502

Code 4F083 **Facility** 9L737

18a. Payment Will Be Made By
DFAS - COLUMBUS CENTER
DFAS-CO/NORTH ENTITLEMENT OPERATION
P.O. BOX 182266
COLUMBUS OH 43218-2266

Code HQ0337

Telephone No. (908)352-9721

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)
\$800,191.84

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		
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
 PIIN/SIIN W56HZV-04-D-0140/0003 MOD/AMD

Name of Offeror or Contractor: ROSS EQUIPMENT INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																													
0011	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 2930-01-168-7870 FSCM: 34623 PART NR: 5579411 SECURITY CLASS: Unclassified																																																	
0011AA	<u>PRODUCTION QUANTITY</u> NOUN: IMPELLER, FAN, AXIAL PRON: EH43S897EH PRON AMD: 01 ACRN: AA AMS CD: 060011 <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 <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>W56HZV4246T901</td> <td>W62G2T</td> <td>J</td> <td></td> <td>2</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DAYS AFTER AWARD</u></td> </tr> <tr> <td>001</td> <td>300</td> <td>0120</td> </tr> <tr> <td>002</td> <td>300</td> <td>0150</td> </tr> <tr> <td>003</td> <td>300</td> <td>0180</td> </tr> <tr> <td>004</td> <td>300</td> <td>0210</td> </tr> <tr> <td>005</td> <td>300</td> <td>0240</td> </tr> <tr> <td>006</td> <td>236</td> <td>0270</td> </tr> </table> 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> W56HZV-04-D-0140/0003 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>002</td> <td>W56HZV4246T902</td> <td>W45G19</td> <td>J</td> <td></td> <td>2</td> </tr> </table>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV4246T901	W62G2T	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>	001	300	0120	002	300	0150	003	300	0180	004	300	0210	005	300	0240	006	236	0270	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W56HZV4246T902	W45G19	J		2	3472	EA	\$ 230.47000	\$ 800,191.84
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Name of Offeror or Contractor: ROSS EQUIPMENT INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>			
001	300	0120			
002	300	0150			
003	300	0180			
004	300	0210			
005	300	0240			
006	236	0270			
FOB POINT: Destination					
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					
<u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-D-0140/0003					

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-04-D-0140/0003 **MOD/AMD**

Name of Offeror or Contractor: ROSS EQUIPMENT INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u>	<u>MIPR</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	EH43S897EH	AA	2	97	X4930AC9D 6D	26KB S20113	W56HZV \$	800,191.84
	060011							
							TOTAL \$	800,191.84

<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 \$ 800,191.84
				TOTAL \$ 800,191.84