

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM Offeror To Complete Block 12, 17, 23, 24, & 30				1. Requisition Number SEE SCHEDULE		Page 1 Of 4			
2. Contract No. W56HZV-12-D-0064		3. Award/Effective Date 2013FEB21		4. Order Number 0005		5. Solicitation Number		6. Solicitation Issue Date	
7. For Solicitation Information Call:		A. Name KENNETH MAMMO			B. Telephone Number (No Collect Calls) (586)282-9786		8. Offer Due Date/Local Time		
9. Issued By U.S. ARMY CONTRACTING COMMAND WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL			Code W56HZV	10. This Acquisition is <input type="checkbox"/> Unrestricted OR <input type="checkbox"/> Set Aside: % For:					
			<input type="checkbox"/> Small Business	<input type="checkbox"/> Women-Owned Small Business (WOSB) Eligible Under the Women-Owned Small Business Program					
			<input type="checkbox"/> Hubzone Small Business	<input type="checkbox"/> Economically Disadvantaged Women-Owned Small Business (EDWOSB)					
			<input type="checkbox"/> Service-Disabled Veteran-Owned Small Business	NAICS: 493190					
Email: KEN.MAMMO@US.ARMY.MIL			<input type="checkbox"/> 8(A)	Size Standard:					
11. Delivery For FOB Destination Unless Block Is Marked <input checked="" type="checkbox"/> See Schedule			12. Discount Terms		<input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (15 CFR 700)		13b. Rating DOA4		
15. Deliver To SEE SCHEDULE			Code	16. Administered By DCMA DETROIT 35803 MOUND ROAD STERLING HEIGHTS MI 48310			Code	S2305A	
Telephone No.									
17a. Contractor/Offeror Code 4Z048 Facility PECKHAM VOCATIONAL INDUSTRIES, INC. 3510 CAPITAL CITY BLVD LANSING, MI 48906-2927				18a. Payment Will Be Made By DFAS - COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS P.O. BOX 182266 COLUMBUS, OH 43218-2266			Code	HQ0337	
Telephone No. (517)316-4403									
<input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer			<input type="checkbox"/> 18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked <input type="checkbox"/> 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 SEE CONTRACT ADMINISTRATION DATA						26. Total Award Amount (For Govt. Use Only) \$3,092,856.70			
<input type="checkbox"/> 27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4, FAR 52.212-3 And 52.212-5 Are Attached. Addenda <input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.									
<input checked="" type="checkbox"/> 27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4, FAR 52.212-5 Is Attached. Addenda <input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.									
<input checked="" type="checkbox"/> 28. Contractor Is Required To Sign This Document And Return 2 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.						<input type="checkbox"/> 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) /SIGNED/					
30b. Name And Title Of Signer (Type Or Print)			30c. Date Signed		31b. Name Of Contracting Officer (Type Or Print) CLETUS NVALOZIE CLETUS.NVALOZIE@US.ARMY.MIL (586)282-7291			31c. Date Signed 2013FEB21	

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 No.	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-12-D-0064/0005 MOD/AMD	Page 2 of 4
Name of Offeror or Contractor: PECKHAM VOCATIONAL INDUSTRIES, INC.		

SUPPLEMENTAL INFORMATION

Buyer Name: KENNETH MAMMO
Buyer Office Symbol/Telephone Number: CCTA-ADEA/(586)282-9786
Surveillance Criticality Designator: C
Weapon System: Type 1 (Non-Extendable) Potency- Dated I

*** End of Narrative A0000 ***

The purpose of this delivery order, 0005, to contract W56HZV-12-D-0064 is to order the following:

1. Award CLIN 0085 for sixteen months of additional 198,076 sq feet of warehouse space.
2. The total amount awarded under delivery order 0005 is \$3,092,856.70.
3. All other terms and conditions, including price remain unchanged and in full force.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-12-D-0064/0005 MOD/AMD

Name of Offeror or Contractor: PECKHAM VOCATIONAL INDUSTRIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
0085	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>WAREHOUSE SPACE - 198,076 SQ FT</u></p> <p>GENERIC NAME DESCRIPTION: 198,076 SQ FT WAREHOUSE SPACE</p> <p>PRON: S63CH001S6 PRON AMD: 02 ACRN: AA</p> <p>REOPENER CLIN: Costs will be evaluated and adjusted downward only with supporting data, through the life of the contract, IAW SOW Section 4.4.4.</p> <p>Insurance is in accordance with CDRL A001, and the SOW Section C, paragraph 7.6.</p> <p>Funding is for 15 months. The period of performance for this delivery order is February 21, 2013 to May 31, 2014.</p> <p>Contractor may invoice every month in accordance with the following:</p> <p>Feb 21-28 2013 - \$39,386.56 Mar 2013 - \$203,564.6760 Apr 2013 - \$203,564.6760 May 2013 - \$203,564.6760 Jun 2013 - \$203,564.6760 Jul 2013 - \$203,564.6760 Aug 2013 - \$203,564.6760 Sep 2013 - \$203,564.6760 Oct 2013 - \$203,564.6760 Nov 2013 - \$203,564.6760 Dec 2013 - \$203,564.6760 Jan 2014 - \$203,564.6760 Feb 2014 - \$203,564.6760 Mar 2014 - \$203,564.6760 Apr 2014 - \$203,564.6760 May 2014 - \$203,564.6760</p> <p>Total: \$3,092,856.70</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> </tr> <tr> <td>001</td> <td>1</td> </tr> <tr> <td></td> <td><u>DATE</u></td> </tr> <tr> <td></td> <td>31-MAY-2014</td> </tr> </table> <p>\$ 3,092,856.70</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	1		<u>DATE</u>		31-MAY-2014	1	LO		\$ 3,092,856.70
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	1														
	<u>DATE</u>														
	31-MAY-2014														

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-12-D-0064/0005 **MOD/AMD**

Name of Offeror or Contractor: PECKHAM VOCATIONAL INDUSTRIES, INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	<u>ACRN</u>	OBLIGATED <u>AMOUNT</u>
0085	S63CH001S6	2	S.0008982.1.8	AA	\$ 3,092,856.70
TOTAL					\$ 3,092,856.70

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	OBLIGATED <u>AMOUNT</u>
AA	021 201320132020 A60EE 135197VFRE 2533 L033081899 S.0008982.1.8	021001 \$ 3,092,856.70
TOTAL		\$ 3,092,856.70

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>	OBLIGATED <u>AMOUNT</u>
0085	AA	021 201320132020 A60EE 135197VFRE 2533 L033081899 S.0008982.1.8	021001