

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. SPRDL1-12-D-0061		3. Award/Effective Date 2013DEC09		4. Order Number 0003		5. Solicitation Number		6. Solicitation Issue Date		
7. For Solicitation Information Call:		A. Name STEVE THORNTON			B. Telephone Number (No Collect Calls) (586)282-3186		8. Offer Due Date/Local Time			
9. Issued By DLA LAND WARREN WARREN, MI 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL			Code SPRDL1	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:						
Email: STEVEN.J.THORNTON@US.ARMY.MIL			<input type="checkbox"/> 8(A)	Size Standard:						
11. Delivery For FOB Destination Unless Block Is Marked <input type="checkbox"/> See Schedule			12. Discount Terms NET 30 DAYS		<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 W25G1U	16. Administered By DCMA SANTA ANA 34 CIVIC CENTER PLAZA ROOM 5001 SANTA ANA, CA 92701-4056				Code S0513A		
Telephone No.			18a. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381							Code HQ0339
17a. Contractor/Offeror Code ON0J4 C M AUTOMOTIVE SYSTEMS, INC. 120 COMMERCE WAY WALNUT, CA 91789-2714			Facility	18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked <input type="checkbox"/> See Addendum						
<input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer										
19. Item No.	20. Schedule Of Supplies/Services SEE SCHEDULE			21. Quantity	22. Unit	23. Unit Price		24. Amount		
	(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) \$106,786.52				
<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 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 type="checkbox"/> 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.					<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) MICHAEL BISSIG MICHAEL.BISSIG@US.ARMY.MIL (586)282-3151			31c. Date Signed 2013DEC09		

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 SPRDL1-12-D-0061/0003 MOD/AMD	Page 2 of 4
---------------------------	---	--------------------

Name of Offeror or Contractor: C M AUTOMOTIVE SYSTEMS, INC.

SUPPLEMENTAL INFORMATION

Buyer Name: STEVE THORNTON
Buyer Office Symbol/Telephone Number: ZGA/(586)282-3186
Type of Contract: Firm Fixed Price
Kind of Contract: Supply Contracts and Priced Orders
Type of Business: Other Small Business Performing in U.S.
Surveillance Criticality Designator: C

*** End of Narrative A0000 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN SPRDL1-12-D-0061/0003 MOD/AMD

Name of Offeror or Contractor: C M AUTOMOTIVE SYSTEMS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0012	SUPPLIES OR SERVICES AND PRICES/COSTS MANIFOLD, AIR LINE NSN: 4730-01-359-9679 FSCM: 0N0J4 PART NR: 10217023																						
0012AA	<p><u>PRODUCTION QUANTITY</u></p> <p>68</p> <p>GENERIC NAME DESCRIPTION: MANIFOLD, AIR LINE CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH46S002EH PRON AMD: 02 ACRN: AA AMS CD: SM2B1100000 PSC: 4730</p> <p><u>Packaging and Marking</u> UNIT PACK: 001</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="1" data-bbox="264 1157 846 1203"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W56HZW3310427W</td> <td>W25G1U</td> <td>J</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1" data-bbox="264 1209 769 1255"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>68</td> <td>08-APR-2014</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: (W25G1U) SU W1BG DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND, PA, 17070-5002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> SPRDL1-12-D-0061/0003</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZW3310427W	W25G1U	J		2	DEL REL CD	QUANTITY	DEL DATE	001	68	08-APR-2014	68	EA	\$ 1,570.39000	\$ 106,786.52
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001	W56HZW3310427W	W25G1U	J		2																		
DEL REL CD	QUANTITY	DEL DATE																					
001	68	08-APR-2014																					

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 4 of 4

PIIN/SIIN SPRDL1-12-D-0061/0003

MOD/AMD

Name of Offeror or Contractor: C M AUTOMOTIVE SYSTEMS, INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>ITEM</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	<u>ACRN</u>		<u>OBLIGATED AMOUNT</u>
0012AA	EH46S002EH SM2B1100000	2		AA	\$	106,786.52
TOTAL						\$ 106,786.52

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>					<u>OBLIGATED AMOUNT</u>
AA	97 X4930AC9D 6D	26KB	S20113	W56HZV	\$	106,786.52
TOTAL						\$ 106,786.52

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>		
0012AA	AA	97 0X0X4930AC9D	S20113	6D0000SM2B110000026KB S20113 W56HZV