

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM Offeror To Complete Block 12, 17, 23, 24, & 30				1. Requisition Number SEE SCHEDULE		Page 1 Of 5			
2. Contract No. SPRDL1-13-D-0005		3. Award/Effective Date 2014SEP03		4. Order Number 0003		5. Solicitation Number		6. Solicitation Issue Date	
7. For Solicitation Information Call:		A. Name SHIRLEY GHARAGOZLOO			B. Telephone Number (No Collect Calls) (586)282-3169		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: 326211 <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 NET 30 DAYS		<input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (15 CFR 700)				13b. Rating DOA4	
14. Method Of Solicitation <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP			15. Deliver To Code SEE SCHEDULE						
16. Administered By DCMA MANASSAS 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342			Code S2404A						
17a. Contractor/Offeror Code 3BGC0 Facility SNIDER TIRE, INC. 200 E MEADOWVIEW RD GREENSBORO, NC 27406-4521			18a. Payment Will Be Made By Code HQ0338 DFAS-COLUMBUS CENTER SOUTH ENTITLEMENT OPERATIONS P.O. BOX 182264 COLUMBUS OH 43218-2264						
<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) \$141,947.30			
<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) MARLENE J. SCHEELE MARLENE.J.SCHEELE.CIV@MAIL.MIL (586)282-3144			31c. Date Signed 2014SEP03		

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****Page 2 of 5****PIIN/SIIN** SPRDL1-13-D-0005/0003**MOD/AMD****Name of Offeror or Contractor:** SNIDER TIRE, INC.

SUPPLEMENTAL INFORMATION

Buyer Name: SHIRLEY GHARAGOZLOO
Buyer Office Symbol/Telephone Number: DSCC-ZG/(586)282-3169
Type of Contract: Firm Fixed Price
Kind of Contract: Supply Contracts and Priced Orders
Type of Business: Large Business Performing in U.S.
Surveillance Criticality Designator: C

*** End of Narrative A0000 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN SPRDL1-13-D-0005/0003 MOD/AMD

Name of Offeror or Contractor: SNIDER TIRE, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012	SUPPLIES OR SERVICES AND PRICES/COSTS WHEEL,PNEUMATIC TIR NSN: 2530-01-506-4128 Mfr CAGE: 19207 Mfr Part Number: 12470228				
0012AA	<p><u>Production Quantity</u></p> <p>COMMODITY NAME: WHEEL,PNEUMATIC TIR CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH46S132EH PRON AMD: 02 ACRN: AA AMS CD: SM2B1100000 PSC: 2530</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 12470228 DATE: 06-SEP-2011</p> <p>NOTE: THE TECHNICAL DATA PACKAGE (TDP) IS COMPETITIVE WITH PURCHASED PARTS. SEE TDP FOR PURCHASED PARTS LIST.</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE UNIT PACK: 001 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 REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZW4220014W W562RM J 2 DEL REL CD QUANTITY DEL DATE 001 100 02-FEB-2015</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (W562RM) SU WOMC ARMY GENERAL SUPPLY CENTRAL RECIEVING 10TH STREET AND K AVENUE TEXARKANA,TX,75507-5000</p>	215	EA	\$ 660.22000	\$ 141,947.30

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN SPRDL1-13-D-0005/0003 MOD/AMD

Name of Offeror or Contractor: SNIDER TIRE, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>CONTRACT/DELIVERY ORDER NUMBER</u> SPRDL1-13-D-0005/0003</p> <p>DOC SUPPL</p> <p><u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 002 W56HZW4220015W W562RM J 2</p> <p><u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 100 02-FEB-2015</p> <p>002 15 04-MAR-2015</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (W562RM) SU W0MC ARMY GENERAL SUPPLY CENTRAL RECIEVING 10TH STREET AND K AVENUE TEXARKANA, TX, 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> SPRDL1-13-D-0005/0003</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN SPRDL1-13-D-0005/0003 **MOD/AMD**

Name of Offeror or Contractor: SNIDER TIRE, INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>GFEB</u> <u>ATA</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	ACRN		OBLIGATED <u>AMOUNT</u>
0012AA	EH46S132EH SM2B1100000	2		AA	\$	141,947.30
TOTAL						\$ 141,947.30

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>					OBLIGATED <u>AMOUNT</u>
AA	97 X4930AC9D 6D	26KB	S20113	W56HZV	\$	141,947.30
TOTAL						\$ 141,947.30

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>				
0012AA	AA	97 0X0X4930AC9D	S20113	6D0000SM2B110000026KB	S20113	W56HZV
		<u>Regulatory Cite</u>		<u>Title</u>		<u>Date</u>
1		52.247-4906		Transportation Account Code (TAC) for FOB Origin Shipment		FEB/2012

DCMA: The TAC to use in GBL preparation for shipments made under this contract is AUER.