

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM</b> Offeror To Complete Block 12, 17, 23, 24, & 30				<b>1. Requisition Number</b> SEE SCHEDULE		<b>Page</b> 1 <b>Of</b> 5	
<b>2. Contract No.</b> SPRDL1-13-D-0006		<b>3. Award/Effective Date</b> 2014OCT15		<b>4. Order Number</b> 0003		<b>5. Solicitation Number</b>	
<b>7. For Solicitation Information Call:</b>		<b>A. Name</b> JEFFREY BRAUN			<b>B. Telephone Number (No Collect Calls)</b> (586)282-3173		<b>6. Solicitation Issue Date</b>
<b>9. Issued By</b> DLA LAND WARREN WARREN, MI 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL			<b>Code</b> SPRDL1	<b>10. This Acquisition is</b> <input type="checkbox"/> Unrestricted <b>OR</b> <input type="checkbox"/> Set Aside: % For:			
<b>Email:</b> JEFFREY.D.BRAUN6.CIV@MAIL.MIL			<input type="checkbox"/> Small Business	<input type="checkbox"/> Hubzone Small Business	<input type="checkbox"/> Service-Disabled Veteran-Owned Small Business	<input type="checkbox"/> 8(A)	<input type="checkbox"/> Women-Owned Small Business (WOSB) Eligible Under the Women-Owned Small Business Program
							<input type="checkbox"/> Economically Disadvantaged Women-Owned Small Business (EDWOSB)
<b>11. Delivery For FOB Destination Unless Block Is Marked</b> <input type="checkbox"/> See Schedule		<b>12. Discount Terms</b>		<input checked="" type="checkbox"/> <b>13a. This Contract Is A Rated Order Under DPAS (15 CFR 700)</b>		<b>13b. Rating</b> DOA4	
<b>15. Deliver To</b> SEE SCHEDULE			<b>Code</b> W562RM	<b>16. Administered By</b> DCMA SANTA ANA 34 CIVIC CENTER PLAZA ROOM 5001 SANTA ANA, CA 92701-4056			<b>Code</b> S0513A
<b>17a. Contractor/Offeror</b> C M AUTOMOTIVE SYSTEMS, INC. 120 COMMERCE WAY WALNUT, CA 91789-2714			<b>Code</b> 0N0J4	<b>Facility</b>	<b>18a. Payment Will Be Made By</b> DFAS-COLUMBUS CENTER DFAS-CO WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381		
<b>17b. Check If Remittance Is Different And Put Such Address In Offer</b>			<b>18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked</b> <input type="checkbox"/> See Addendum				
<b>19. Item No.</b>	<b>20. Schedule Of Supplies/Services</b> SEE SCHEDULE			<b>21. Quantity</b>	<b>22. Unit</b>	<b>23. Unit Price</b>	<b>24. Amount</b>
	(Use Reverse and/or Attach Additional Sheets As Necessary)						
<b>25. Accounting And Appropriation Data</b> SEE CONTRACT ADMINISTRATION DATA						<b>26. Total Award Amount (For Govt. Use Only)</b> \$11,247.20	
<input type="checkbox"/> <b>27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4, FAR 52.212-3 And 52.212-5 Are Attached. Addenda</b>						<input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
<input checked="" type="checkbox"/> <b>27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4, FAR 52.212-5 Is Attached. Addenda</b>						<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
<input checked="" type="checkbox"/> <b>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.</b>					<input type="checkbox"/> <b>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:</b>		
<b>30a. Signature Of Offeror/Contractor</b>				<b>31a. United States Of America (Signature Of Contracting Officer)</b> /SIGNED/			
<b>30b. Name And Title Of Signer (Type Or Print)</b>		<b>30c. Date Signed</b>		<b>31b. Name Of Contracting Officer (Type Or Print)</b> MICHAEL BISSIG MICHAEL.J.BISSIG.CIV@MAIL.MIL (586)282-3151		<b>31c. Date Signed</b> 2014OCT15	

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-0006/0003**MOD/AMD****Name of Offeror or Contractor:** C M AUTOMOTIVE SYSTEMS, INC.

## SUPPLEMENTAL INFORMATION

Buyer Name: JEFFREY BRAUN

Buyer Office Symbol/Telephone Number: ZGA/(586)282-3173

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 \*\*\*

This is delivery order 0003 placed under contract SPRDL1-13-D-0006. The provisions of the basic contract are hereby incorporated by reference into delivery order 0003. Additionally, the inspection and acceptance points have been changed from destination to origin (Walnut, CA) for this delivery order.

\*\*\* END OF NARRATIVE A0001 \*\*\*



**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** SPRDL1-13-D-0006/0003 **MOD/AMD**

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

INSPECTION AND ACCEPTANCE

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.246-4028 (TACOM)	INSPECTION AND ACCEPTANCE POINTS: ORIGIN	NOV/2005

The Government's inspection and acceptance of the supplies offered under this contract/purchase order shall take place at ORIGIN. Offeror must specify below the exact name, address, and CAGE of the facility where supplies to be furnished under this contract/purchase order will be available for inspection/acceptance.

INSPECTION POINT: CM AUTOMOTIVE ONQJ4  
(Name) (CAGE)  
120 COMMERCE WAY, WALNUT, CA, 91789  
(Address) (City) (State) (Zip)

ACCEPTANCE POINT: SAME AS ABOVE  
(Name) (CAGE)  
  
(Address) (City) (State) (Zip)

[End of Clause]

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** SPRDL1-13-D-0006/0003 **MOD/AMD**

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

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>ITEM</u>	<u>GFEB</u> <u>ATA</u> EH46S030EH	<u>OBLG</u> <u>STAT</u> 2	<u>JO NO</u> / <u>ACCT ASSIGN</u> SM2B1100000	<u>ACRN</u> AA		<u>OBLIGATED</u> <u>AMOUNT</u>	
0013AA						\$	11,247.20	
TOTAL							\$	11,247.20

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>						<u>OBLIGATED</u> <u>AMOUNT</u>	
AA	97 X4930AC9D 6D		26FB	S20113	W56HZV	\$	11,247.20	
TOTAL							\$	11,247.20

LINE	<u>ITEM</u>	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>			
0013AA	AA	97	0X0X4930AC9D	S20113	6D0000SM2B110000026FB	S20113 W56HZV