

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. W56HZV-12-D-0022		3. Award/Effective Date 2014APR23		4. Order Number 0011		5. Solicitation Number	
7. For Solicitation Information Call:		A. Name ERIN COPELAND			B. Telephone Number (No Collect Calls) (586)282-3528		6. Solicitation Issue Date
9. Issued By U.S. ARMY CONTRACTING COMMAND WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL Email: ERIN.COPELAND@US.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: 334516	
				<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		14. Method Of Solicitation <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
Telephone No.				16. Administered By DCMA MANASSAS 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342		Code S2404A	
17a. Contractor/Offeror Code 27098 Facility		TROXLER ELECTRONIC LABORATORIES, INC. TROXLER ELECTRONIC LABORATORIES, INC. 3008 CORNWALLIS RD DURHAM, NC 27709-2057		18a. Payment Will Be Made By DFAS-COLUMBUS CENTER SOUTH ENTITLEMENT OPERATIONS P.O. BOX 182264 COLUMBUS OH 43218-2264		Code HQ0338	
<input type="checkbox"/> 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 <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) \$1,082.65	
<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 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) REYMUNDO MONCAYO REYMUNDO.MONCAYO@US.ARMY.MIL (586)282-3524		31c. Date Signed 2014APR23	

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
Partial	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-0022/0011 MOD/AMD	Page 2 of 5
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Name of Offeror or Contractor: TROXLER ELECTRONIC LABORATORIES, INC.

SUPPLEMENTAL INFORMATION

Buyer Name: ERIN COPELAND
Buyer Office Symbol/Telephone Number: CCTA-ADE-C/(586)282-3528
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
Weapon System: Excavation Equipment

*** End of Narrative A0000 ***

CONTRACT: W56HZV-12-D-0022
DELIVERY ORDER: 0011
AMOUNT OF DELIVERY ORDER: \$1,082.65

1. This Delivery Order 0011 under Contract W56HZV-12-D-0022 is a unilateral action.
2. The purpose of this Delivery Order 0011 is to award the following CLINs for the US Army:
 - a. CLIN 0306AA, 3RD ORDERING YEAR - TCMMD STORAGE, 1 LO FOR \$920.00 per CLIN 0306 of the base contract.
 - b. CLIN 0307AA, 3RD ORDERING YEAR - TCMMD HANDLING FEE, 1 LO FOR \$130.63 per CLIN 0307 of the base contract.
 - c. CLIN 0308AA, 3RD ORDERING YEAR - TCMMD LEAK TEST, 1 LO FOR \$32.02 per CLIN 0308 of the base contract.
3. As a result of this action, the total amount obligated to Delivery Order 0011 is \$1,082.65.
4. Except as specifically stated above, all other terms and conditions of contract W56HZV-12-D-0022 remain unchanged and in full force and effect.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-12-D-0022/0011 MOD/AMD

Name of Offeror or Contractor: TROXLER ELECTRONIC LABORATORIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	SUPPLIES OR SERVICES AND PRICES/COSTS													
0306	TCMMD STORAGE													
0306AA	<p><u>3RD ORDERING YEAR - TCMMD DAILY STORAGE RATE</u></p> <p>SERVICE REQUESTED: TCMMD STORAGE CLIN CONTRACT TYPE: Firm Fixed Price PRON: P126F5772T PRON AMD: 01 ACRN: AA</p> <p>CLIN 0306AA FUNDS THE DAILY STORAGE RATE OF 1 EACH TCMMD UNIT; S/N 68183</p> <p>TOTAL DAYS: 160 @ \$5.75 per day = \$920.00</p> <p>1 LOT = \$920.00 (160 days @ \$5.75 daily rate)</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></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>30-JUN-2014</td> </tr> </table> <p style="text-align: right;">\$ 920.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	30-JUN-2014	1	LO		\$ 920.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	30-JUN-2014												
0307	TCMMD HANDLING													
0307AA	<p><u>3RD ORDERING PERIOD - STORAGE HANDLING FEE</u></p> <p>SERVICE REQUESTED: TCMMD HANDLING CLIN CONTRACT TYPE: Firm Fixed Price PRON: P126F5752T PRON AMD: 01 ACRN: AB</p> <p>0307AA FUNDS THE STORAGE HANDLING FEE OF 1 EACH TCMMD UNIT; S/N 68183</p> <p>1 LOT - 1 @ \$130.63 = \$130.63</p>	1	LO		\$ 130.63									

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-12-D-0022/0011 **MOD/AMD**

Name of Offeror or Contractor: TROXLER ELECTRONIC LABORATORIES, 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>
0306AA	P126F5772T	2	A.0011070.1.1.9.1.2.8	AA	\$ 920.00
0307AA	P126F5752T	2	A.0011070.1.1.9.1.2.8	AB	\$ 130.63
0308AA	P126F5762T	2	A.0011070.1.1.9.1.2.4	AC	\$ 32.02
TOTAL					\$ 1,082.65

ACRN	ACCOUNTING CLASSIFICATION	OBLIGATED <u>AMOUNT</u>
AA	021 201220142035 A5XDO ML5350ARF03 3101 L035933788 A.0011070.1.1.9.1.2.8	021001 \$ 920.00
AB	021 201220142035 A5XDO ML5350ARF03 3101 L035932880 A.0011070.1.1.9.1.2.8	021001 \$ 130.63
AC	021 201220142035 A5XDO ML5350ARF03 3101 L035932881 A.0011070.1.1.9.1.2.4	021001 \$ 32.02
TOTAL		\$ 1,082.65

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	OBLIGATED
0306AA	AA	021 201220142035 A5XDO ML5350ARF03 3101 L035933788 A.0011070.1.1.9.1.2.8	021001
0307AA	AB	021 201220142035 A5XDO ML5350ARF03 3101 L035932880 A.0011070.1.1.9.1.2.8	021001
0308AA	AC	021 201220142035 A5XDO ML5350ARF03 3101 L035932881 A.0011070.1.1.9.1.2.4	021001