

<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> W56HZV-13-D-0003		<b>3. Award/Effective Date</b> 2013SEP13		<b>4. Order Number</b> 0001		<b>5. Solicitation Number</b>		<b>6. Solicitation Issue Date</b>	
<b>7. For Solicitation Information Call:</b>		<b>A. Name</b> JORDAN VANDESTEENE			<b>B. Telephone Number (No Collect Calls)</b> (586)282-3530		<b>8. Offer Due Date/Local Time</b>		
<b>9. Issued By</b> U.S. ARMY CONTRACTING COMMAND WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL			<b>Code</b> W56HZV	<b>10. This Acquisition is</b> <input type="checkbox"/> Unrestricted <b>OR</b> <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: 333120					
<b>Email:</b> JORDAN.M.VANDESTEENE@US.ARMY.MIL			<input type="checkbox"/> 8(A)	Size Standard:					
<b>11. Delivery For FOB Destination Unless Block Is Marked</b> <input checked="" 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>	<b>16. Administered By</b> DCMA DAYTON AREA C, BUILDING 30 1725 VAN PATTON DRIVE WRIGHT-PATTERSON AFB, OH 45433-5302			<b>Code</b>	S3605A	
<b>Telephone No.</b>									
<b>17a. Contractor/Offeror</b> Code 4N8X6 <b>Facility</b>				<b>18a. Payment Will Be Made By</b> DFAS - COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS P.O. BOX 182266 COLUMBUS, OH 43218-2266			<b>Code</b>	HQ0337	
<b>Telephone No.</b>									
<input type="checkbox"/> <b>17b. Check If Remittance Is Different And Put Such Address In Offer</b>			<input type="checkbox"/> <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>				<b>21. Quantity</b>	<b>22. Unit</b>	<b>23. Unit Price</b>		<b>24. Amount</b>
	SEE SCHEDULE								
	(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> \$80,000.00			
<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 type="checkbox"/> <b>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.</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> REYMUNDO MONCAYO REYMUNDO.MONCAYO@US.ARMY.MIL (586)282-3524			<b>31c. Date Signed</b> 2013SEP13		

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****Page 2 of 5**

PIIN/SIIN W56HZV-13-D-0003/0001

MOD/AMD

**Name of Offeror or Contractor:** LAIBE CORPORATION

## SUPPLEMENTAL INFORMATION

Buyer Name: JORDAN VANDESTEENE  
Buyer Office Symbol/Telephone Number: CCTA-ADEC/(586)282-3530  
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 A000 \*\*\*

This delivery order 0001 awards the following ELINs:

1. NOUN --- PROVISIONING PARTS LIST (PPL)  
ELIN --- A002  
QTY --- 1 LO  
TOTAL PRICE --- \$53,333.00
2. NOUN --- ENGINEERING DATA FOR PROVISIONING (EDFP)  
ELIN --- A003  
QTY --- 1 LO  
TOTAL PRICE --- \$26,667.00
3. The total value of this delivery order is \$80,000.00.
4. All terms and conditions of contract W56HZV-13-D-0003 apply to this delivery order.

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



**CONTINUATION SHEET**

**Reference No. of Document Being Continued**  
**PIIN/SIIN** W56HZV-13-D-0003/0001 **MOD/AMD**

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**Name of Offeror or Contractor:** LAIBE CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	\$ 26,667.00				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-13-D-0003/0001 **MOD/AMD**

**Name of Offeror or Contractor:** LAIBE CORPORATION

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>
A002	P136F2162T	2	A.0011228.1.1.7.1.4.6	AA	\$ 53,333.00
A003	P136F2152T	2	A.0011228.1.1.7.1.4.6	AB	\$ 26,667.00
TOTAL					\$ 80,000.00

ACRN	<u>ACCOUNTING CLASSIFICATION</u>				OBLIGATED <u>AMOUNT</u>
AA	021	201320152035	A5XDO ML5350ARF03	3101 L034691669 A.0011228.1.1.7.1.4.6	021001 \$ 53,333.00
AB	021	201320152035	A5XDO ML5350ARF03	3101 L034691607 A.0011228.1.1.7.1.4.6	021001 \$ 26,667.00
TOTAL					\$ 80,000.00

LINE	ACRN	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>				OBLIGATED
A002	AA	021	201320152035	A5XDO ML5350ARF03	3101 L034691669 A.0011228.1.1.7.1.4.6	021001
A003	AB	021	201320152035	A5XDO ML5350ARF03	3101 L034691607 A.0011228.1.1.7.1.4.6	021001