

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. W56HZV-14-D-0093		3. Award/Effective Date 2015JAN22		4. Order Number 0004		5. Solicitation Number		
7. For Solicitation Information Call:		A. Name DANIEL A. DAVIDSON			B. Telephone Number (No Collect Calls) (586)282-7296		6. Solicitation Issue Date	
9. Issued By U.S. ARMY CONTRACTING COMMAND WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL Email: DANIEL.A.DAVIDSON12.CIV@MAIL.MIL				Code W56HZV		10. This Acquisition is <input type="checkbox"/> Unrestricted OR <input checked="" type="checkbox"/> Set Aside: 100 % For:		
				<input checked="" 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"/> EDWOSB		
				<input type="checkbox"/> Service-Disabled Veteran-Owned Small Business		NAICS: 336360		
				<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 W562RM		14. Method Of Solicitation <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		
Telephone No.				16. Administered By DCMA DETROIT 35803 MOUND ROAD STERLING HEIGHTS MI 48310		Code S2305A		
17a. Contractor/Offeror Code 54979 Facility		STEPHAN WOOD PRODUCTS, INC. 605 HURON ST GRAYLING, MI 49738-1973		18a. Payment Will Be Made By DFAS-CO/NORTH ENTITLEMENT OPERATION P.O. BOX 182266 COLUMBUS OH 43218-2266		Code HQ0337		
Telephone No.				<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) \$49,510.44		
<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) TOD V. MILLER TOD.V.MILLER.CIV@MAIL.MIL (586)282-7098		31c. Date Signed 2015JAN22		

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 4****PIIN/SIIN** W56HZV-14-D-0093/0004**MOD/AMD****Name of Offeror or Contractor:** STEPHAN WOOD PRODUCTS, INC.

SUPPLEMENTAL INFORMATION

Buyer Name: DANIEL A. DAVIDSON
Buyer Office Symbol/Telephone Number: CCTA-ADT-T/(586)282-7296
Type of Contract 1: Firm Fixed Price
Kind of Contract: Supply Contracts and Priced Orders
Type of Business: Other Small Business Performing in U.S.
Surveillance Criticality Designator: B
Weapon System: High Mobility Multi-Purpose Wheeled Vehi

*** End of Narrative A0000 ***

1. Delivery Order 0004 is issued for First Year Ordering under LTC W56HZV-14-D-0093 in accordance with Ordering Clause 252.216-7006.
2. CLIN 0011 is established for the purchase of 54 each, Modification Kit. The agreed First Ordering Year unit price is \$916.86 each.
3. As a result of this action, CLIN 0011 is established and funded in the amount of \$49,510.44.
4. All other terms and conditions of Contract W56HZV-14-D-0093 shall remain in full force and in effect.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-14-D-0093/0004 **MOD/AMD**

Name of Offeror or Contractor: STEPHAN WOOD PRODUCTS, 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>
0011AA	EH57S098EH SM2B1100000	2		AA	\$ 49,510.44
TOTAL					\$ 49,510.44

ACRN	ACCOUNTING CLASSIFICATION	OBLIGATED <u>AMOUNT</u>
AA	97 X4930AC9D 6D 26FB S20113 W56HZV	\$ 49,510.44
TOTAL		\$ 49,510.44

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION
0011AA	AA	97 0X0X4930AC9D S20113 6D0000SM2B110000026FB S20113 W56HZV