

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS**  
 OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30

1. REQUISITION NUMBER 0010481961-0003 PAGE 1 OF 14

2. CONTRACT NO. W56HZV-14-P-A593  
 3. AWARD/EFFECTIVE DATE 5/8/14  
 4. ORDER NUMBER  
 5. SOLICITATION NUMBER  
 6. SOLICITATION ISSUE DATE  
 7. FOR SOLICITATION INFORMATION CALL:  
 a. NAME  
 b. TELEPHONE NUMBER (No Collect Calls)  
 8. OFFER DUE DATE/LOCAL TIME

9. ISSUED BY CODE W56HZV  
 INSTAL & VEHICLE SUP CONTRACTING DIV  
 6501 E. 11 MILE ROAD  
 WARREN MI 48397-5000  
 TEL:  
 FAX:  
 10. THIS ACQUISITION IS  
 UNRESTRICTED  
 SET ASIDE: % FOR  
 SB  
 HUBZONE SB  
 8(A)  
 SVC-DISABLED VET-OWNED SB  
 EMERGING SB  
 SIZE STD: 500 NAICS: 811310  
 11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED  
 SEE SCHEDULE  
 12. DISCOUNT TERMS Net 30 Days  
 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)  
  
 13b. RATING  
 14. METHOD OF SOLICITATION  
 RFO  IFB  RFP

15. DELIVER TO CODE YPRGCS  
 ROBOTICS SYSTEMS JOINT PROGRAM OFFICE  
 ROBOTICS SYSTEMS JOINT PROGRAM OFFI  
 6501 E. ELEVEN MILE ROAD  
 WARREN MI 48397  
 16. ADMINISTERED BY CODE W56HZV  
 INSTAL & VEHICLE SUP CONTRACTING DIV  
 CPT LATIA WICKIJFFE  
 COTA-HDWS350  
 LATIA.K.WICKIJFFE.MIL@MAIL.MIL  
 WARREN MI 48397-5000

17a. CONTRACTOR/OFFEROR CODE 3JNP1  
 ALTA LIFT TRUCK SERVICES, INC.  
 LISA HARR  
 28775 BECK RD  
 WIXOM MI 48393-3637  
 18a. PAYMENT WILL BE MADE BY CODE HQ0490  
 DFAS-INDY VP GFEBBS  
 8899 E 56TH STREET  
 INDIANAPOLIS IN 46249-3800

TEL (586)596-5283  
 FACILITY CODE

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  SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
SEE SCHEDULE					

25. ACCOUNTING AND APPROPRIATION DATA  
 See Schedule  
 26. TOTAL AWARD AMOUNT (For Govt. Use Only)  
 \$6,788.75

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-2, 52.212-3, 52.212-5 ARE ATTACHED. ADDENDA  ARE  ARE NOT ATTACHED  
 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA  ARE  ARE NOT ATTACHED

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 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 HEREIN.  
 REF: quoted dtd 4-18-14  
 29. AWARD OF CONTRACT: REFERENCE  
 OFFER DATED YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE

30a. SIGNATURE OF OFFEROR/CONTRACTOR  
*Craig F. Brubaker*  
 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)  
*Cheryl Johns*  
 31c. DATE SIGNED  
 5/8/14

30b. NAME AND TITLE OF SIGNER  
 (TYPE OR PRINT)  
 Craig F. Brubaker  
 V.P. Operations  
 30c. DATE SIGNED  
 5/7/2014  
 31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)  
 Cheryl Johns  
 TEL: 586-282-3725 EMAIL: cheryl.a.johns2.civ@mil