

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS				1. Requisition Number SEE SCHEDULE		Page 1 Of 7	
Offeror To Complete Block 12, 17, 23, 24, & 30							
2. Contract No. DAAE20-01-D-0050		3. Award/Effective Date 2001APR26		4. Order Number		5. Solicitation Number DAAE20-01-T-0182	
7. For Solicitation Information Call:		A. Name LINDA GRAFF		B. Telephone Number (No Collect Calls) (309)782-3136		6. Solicitation Issue Date 2001MAR02	
9. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-A ROCK ISLAND IL 61299-7630		Code W52H09		10. This Acquisition Is		11. Delivery For FOB Destination Unless Block Is Marked	
e-mail: GRAFFL@RIA.ARMY.MIL				<input checked="" type="checkbox"/> Unrestricted		<input type="checkbox"/> See Schedule	
				<input type="checkbox"/> Set Aside: % For		<input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)	
				<input type="checkbox"/> Small Business <input type="checkbox"/> Small Disadv Business <input type="checkbox"/> 8(A)		13b. Rating DOA5	
				SIC:		14. Method Of Solicitation	
				Size Standard:		<input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. Deliver To SEE SCHEDULE		Code		16. Administered By DCMC TWIN CITIES 3001 METRO DRIVE BLOOMINGTON MN 55425-1573			
				Code S2401A			
Telephone No.							
17. Contractor/Offeror MANDUS GROUP LTD 101 EDGEWOOD LANE LONG GROVE IA 52756-0000		Code 1MV66 Facility		18a. Payment Will Be Made By DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381			
				Code HQ0339			
Telephone No.							
<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	
		SEE SCHEDULE Contract Expiration Date: 2004MAR29 (Attach Additional Sheets As Necessary)				23. Unit Price	
						24. Amount	
25. Accounting And Appropriation Data						26. Total Award Amount (For Govt. Use Only) \$0.00	
<input checked="" type="checkbox"/> 27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4, FAR 52.212-3 And 52.212-5 Are Attached.						<input checked="" 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.	
28. Contractor Is Required To Sign This Document And Return <u>2</u> Copies				29. Award Of Contract: Reference DAAE2001T0182 Offer			
<input checked="" type="checkbox"/> 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.				<input checked="" type="checkbox"/> Dated 2001MAR14 . 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				31a. United States Of America (Signature Of Contracting Officer)			
30b. Name And Title Of Signer (Type Or Print)		30c. Date Signed		31b. Name Of Contracting Officer (Type Or Print) BARRY R HARTLEBEN /SIGNED/ HARTLEBENB@RIA.ARMY.MIL (309)782-7116		31c. Date Signed	
32a. Quantity In Column 21 Has Been				33. Ship Number		34. Voucher Number	
<input type="checkbox"/> Received <input type="checkbox"/> Inspected <input type="checkbox"/> Accepted And Conforms To The Contract Except As Noted				<input type="checkbox"/> Partial <input type="checkbox"/> Final		35. Amount Verified Correct For	
32b. Signature Of Authorized Government Representative		32c. Date		36. Payment		37. Check Number	
				<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final			
				38. S/R Account Number		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 Recd (YYMMDD)		42d. Total Containers	

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 7**

PIIN/SIIN DAAE20-01-D-0050

MOD/AMD

Name of Offeror or Contractor: MANDUS GROUP LTD

SUPPLEMENTAL INFORMATION

1. THIS AWARD IS MADE TO MANDUS GROUP LTD, LONG GROVE, IOWA.
2. THIS PROCUREMENT IS FOR THE NITROGEN INTENSIFIER (MFG PART NUMBER KJ1000) AND OIL TRANSFER SYSTEM (MFG PART NUMBER KJ4000). THE PRODUCTION QUANTITIES ARE STRUCTURED FOR A THREE (3) YEAR REQUIREMENTS CONTRACT (SEE FAR 16.503). ALL DELIVERY ORDERS WILL BE ISSUED UNILATERALLY BY THE GOVERNMENT, WITH FIRM DELIVERY DATES.
3. THE ORDERING PERIODS ARE AS FOLLOWS:

ORDERING PERIOD (1) AWARD DATE TO 29 MAR 2002
ORDERING PERIOD (2) 01 APRIL 2002 TO 28 MAR 2003
ORDERING PERIOD (3) 01 APRIL 2003 TO 29 MAR 2004
4. THE TERMS OF THE CONTRACT FOR THE PURPOSE OF PROCURING THE TWO CLINS SHALL BE THREE YEARS.
5. THE GOVERNMENT IS NOT OBLIGATED TO MAKE ANY PURCHASES UNDER THIS REQUIREMENTS CONTRACT REGARDLESS OF THE INCLUSION OF STATED ESTIMATES.
6. FOLLOWING IS THE THREE YEAR ESTIMATE OF QUANTITIES OF THE NITROGEN INTENSIFIER AND THE OIL TRANSFER SYSTEM.

	NITROGEN INTENSIFIER-P/N: KJ1000	OIL TRANSFER SYSTEM-P/N: KJ4000
ORDERING PERIOD 1	25	25
ORDERING PERIOD 2	25	25
ORDERING PERIOD 3	25	25
7. THE PRICE FOR THE ITEMS WILL ALWAYS BE THE PRICE FOR THE ORDERING PERIOD IN WHICH THE ORDER IS ISSUED.
8. THE FOLLOWING ACTIVITY IS AUTHORIZED TO ISSUE ORDERS UNDER THIS REQUIREMENTS CONTRACT:

TANK AUTOMOTIVE COMMAND - ROCK ISLAND
AMSTA-LC-CFA-A
ROCK ISLAND, ILLINOIS 61299-7630.
9. UNDER CLIN 0001 THE PLACE OF INSPECTION AND ACCEPTANCE IS HEREBY CHANGED AS FOLLOWS:

INSPECTION: CERTIFICATE OF CONFORMANCE (COC)
ACCEPTANCE: ORIGIN (DCMC TWIN CITIES)

AS A RESULT OF THIS CHANGE, THE COC CLAUSE (EF0006) IS INCLUDED IN THIS DOCUMENT.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-D-0050 MOD/AMD

Name of Offeror or Contractor: MANDUS GROUP LTD

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p>MFG PART NUMBER KJ1000</p> <p>NOUN: NITROGEN INTENSIFIER SECURITY CLASS: Unclassified</p> <hr/> <p>NOTE*****NOTE*****NOTE*****NOTE</p> <hr/> <p>Delivery schedule date will be stated in each order. FOB POINT: Destination</p> <p>The following activity is authorized to issue orders under a contract resulting from this solicitation:</p> <p>TACOM-RI ATTN: AMSTA-LC-CFA-A ROCK ISLAND, IL 61299-7630</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> REFERENCE CLAUSE DS6413</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Certificate of Conformance ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001</p> <p>FOB POINT: Destination</p>			\$ ** N/A **	
0002	<p><u>Supplies or Services and Prices/Costs</u></p> <p>MFG PART NUMBER KJ4000</p> <p>NOUN: OIL TRANSFER SYSTEM SECURITY CLASS: Unclassified</p> <hr/> <p>NOTE*****NOTE*****NOTE*****NOTE</p> <hr/> <p>Delivery schedule date will be stated in each order. FOB POINT: Destination</p> <p>The following activity is authorized to issue orders under a contract resulting from this solicitation:</p>			\$ ** N/A **	

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-D-0050 MOD/AMD

Name of Offeror or Contractor: MANDUS GROUP LTD

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>TACOM-RI ATTN: AMSTA-LC-CFA-A ROCK ISLAND, IL 61299-7630</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> REFERENCE CLAUSE DS6413</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Certificate of Conformance ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001</p> <p>FOB POINT: Destination</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-01-D-0050

MOD/AMD

Name of Offeror or Contractor: MANDUS GROUP LTD

INSPECTION AND ACCEPTANCE

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.246-15	CERTIFICATE OF CONFORMANCE	APR/1984

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 6 of 7****PIIN/SIIN** DAAE20-01-D-0050**MOD/AMD****Name of Offeror or Contractor:** MANDUS GROUP LTD

CONTRACT CLAUSES

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER - CENTRAL CONTRACTOR REGISTRATION	MAY/1999

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 7 of 7****PIIN/SIIN** DAAE20-01-D-0050**MOD/AMD****Name of Offeror or Contractor:** MANDUS GROUP LTD

LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	CONUS/OCONUS PRICING SHEET		001	
Attachment 002	SOLICITATION DAAE20-01-T-0182	08-MAR-2001	017	