

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS				1. Requisition Number SEE SCHEDULE		Page 1 Of 3	
Offeror To Complete Block 12, 17, 23, 24, & 30							
2. Contract No. DAAE20-01-D-0067		3. Award/Effective Date 2001JUL19		4. Order Number		5. Solicitation Number DAAE20-01-R-0032	
7. For Solicitation Information Call:		A. Name SYLVIA GAUTHIER		B. Telephone Number (No Collect Calls) (309)782-7290		6. Solicitation Issue Date 2001MAR29	
9. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTT ROCK ISLAND IL 61299-7630		Code W52H09		10. This Acquisition Is <input checked="" type="checkbox"/> Unrestricted <input type="checkbox"/> Set Aside: % For <input type="checkbox"/> Small Business <input type="checkbox"/> Small Disadv Business <input type="checkbox"/> 8(A) SIC: Size Standard:		11. Delivery For FOB Destination Unless Block Is Marked <input checked="" type="checkbox"/> See Schedule	
e-mail: GAUTHIERS@RIA.ARMY.MIL						12. Discount Terms	
15. Deliver To SEE SCHEDULE		Code		16. Administered By DCM ST PETERSBURG 9549 KOGER BLVD GADSEN BLDG SUITE 200 ST PETERSBURG FL 33702-2455		Code S1109A	
Telephone No.							
17. Contractor/Offeror EQUIPMENT USA 4144 NORTHMEADOW CIRCLE TAMPA FL 33624		Code 1RE31 Facility		18a. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264		Code HQ0338	
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: 2005DEC31 (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 _____ Copies <input 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.				29. Award Of Contract: Reference DAAE2001R0032 Offer <input checked="" type="checkbox"/> Dated 2001APR30. 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) HOWARD LEWIS /SIGNED/ LEWISH@RIA.ARMY.MIL (309)782-3506		31c. Date Signed	
32a. Quantity In Column 21 Has Been <input type="checkbox"/> Received <input type="checkbox"/> Inspected <input type="checkbox"/> Accepted And Conforms To The Contract Except As Noted				33. Ship Number		34. Voucher Number	
				<input type="checkbox"/> Partial <input type="checkbox"/> Final		35. Amount Verified Correct For	
32b. Signature Of Authorized Government Representative		32c. Date		36. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		37. Check Number	
				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 3****PIIN/SIIN** DAAE20-01-D-0067**MOD/AMD****Name of Offeror or Contractor:** EQUIPMENT USA

SUPPLEMENTAL INFORMATION

1. THIS CONTRACT IS THE AWARD OF A LONG-TERM (5 YEAR) REQUIREMENT TYPE CONTRACT UNDER WHICH ORDERS WILL BE PLACED FOR THE MOUNTER/DEMOUNTER.

THIS CONTRACT WILL INCLUDE FIVE ORDERING PERIODS AS SET FORTH BELOW:

ORDERING PERIOD 1: AWARD DATE - 31 DEC 01
ORDERING PERIOD 2: 01 JAN 02 - 31 DEC 02
ORDERING PERIOD 3: 01 JAN 03 - 31 DEC 03
ORDERING PERIOD 4: 01 JAN 04 - 31 DEC 04
ORDERING PERIOD 5: 01 JAN 05 - 31 DEC 05

2. THIS AWARD IN NO WAY OBLIGATES THE GOVERNMENT TO PLACE AN ORDER.

3. ALL DELIVERY ORDERS UNDER THIS CONTRACT WILL BE ISSUED UNILATERALLY BY THE GOVERNMENT (CONTRACTING OFFICER) WITH FIRM DELIVERY DATES.

4. PRODUCT PERFORMANCE VERIFICATION TESTING IS DUE NO LATER THAN 30 DAYS AFTER RECEIPT OF THE FIRST DELIVERY ORDER.

5. DELIVERIES ARE DUE NO LATER THAN 90 DAYS AFTER RECEIPT OF ORDER AT A MINIMUM RATE OF 20 UNITS PER MONTH.

6. F.O.B. WILL BE ORIGIN FOR ALL QUANTITIES.

7. ALL TERMS AND CONDITIONS IN SOLICITATION DAAE20-00-R-0032 HAVE BEEN AGREED TO AND ARE INCORPORATED INTO THIS CONTRACT.

8. AMENDMENTS 0001 AND 0002 ARE HEREBY INCORPORATED INTO THIS CONTRACT.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 3 of 3**

PIIN/SIIN DAAE20-01-D-0067

MOD/AMD

Name of Offeror or Contractor: EQUIPMENT USA

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	PRICE EVALUATION SPREADSHEET		1PG	
Attachment 002	N/A			
Attachment 003	N/A			
Attachment 004	N/A			
Attachment 005	N/A			
Attachment 006	N/A			
Attachment 007	N/A			
Attachment 008	N/A			
Attachment 009	N/A			