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PIIN/SIIN DAAE20-02-D-0132/0001

MOD/AMD

Name of Offeror or Contractor: BOBCAT COMPANY

SUPPLEMENTAL INFORMATION

1. Delivery Order 0001 is for the following supplies and services:

ITEM	NSN	QTY	UNIT PRICE	TOTAL PRICE
CLIN 0001 - Skid Steer Loader	3805-01-496-0377	283 each	\$16,100.91	\$4,556,557.53
CLIN 0002 - Hydraulic Breaker	3820-01-497-6834	283 each	5,137.34	1,453,867.22
CLIN 0003 - Hydraulic Auger	3830-01-497-6836	283 each	2,667.29	754,843.07
CLIN 0004 - Combination Bucket	3815-01-497-6838	283 each	1,287.27	364,297.41
CLIN 0005 - Pallet Fork Frame	3940-01-497-6840	283 each	405.14	<u>114,654.62</u>
				Total \$7,244,219.85
CLIN 0006 - Training				
CLIN 0007 - Publications				

2. The unit prices reflect Bobcat's unit prices in Ordering Period (OP)1, effective from the award date until 30 September 2003.

3. Thirty (30) days after receipt of D.O. 0001, the contractor shall deliver one (1) each of CLINs 0001 through 0005, identified above, F.O.B. Destination, to the following address:

U.S. Army Aberdeen Test Center
ATTN: Mr. Joe Carabetta
Bldg. 400
Aberdeen Proving Ground, MD 21005-5059

The Government will conduct transportability tests on these items, which will take approximately 120 days. After the contractor receives the data from MTMCTEA and APG, the contractor will prepare the Transportability Report and submit it electronically to the Military Traffic Management Command Deployability Engineering web site: <http://www.tea.army.mil/dpe/t-report.htm>, no later than 90 days prior to the first production delivery. A copy of the Transportability Report is to be E-mailed to: hollandd@ria.army.mil and maplet@ria.army.mil. The Contracting Officer will review the Transportability Report and will notify the Contractor of the approval/disapproval within 10 days of receipt of the report. Upon approval by the Contracting Officer, deliveries shall begin within 60 days at a rate of thirty (30) units per month until complete.

4. Delivery requirements, subsequent orders: For all subsequent orders, the Contractor shall begin deliveries within 60 days of receipt of order at a rate of thirty (30) per month until complete.

5. All deliveries are F.O.B. Destination. Delivery dates on Pages 3 - 6 are estimated dates. Firm dates will be inserted based upon the Contracting Officer's approval of the Transportability Report.

6. Earlier deliveries are authorized at no additional cost to the Government.

7. This delivery order does not contain firm delivery dates. Upon approval of the Transportability Report, D.O. 0001 shall be modified to include firm delivery dates and shipping destinations.

8. All terms and conditions of Contract DAAE20-02-D-0132 apply.

*** END OF NARRATIVE A 001 ***

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-D-0132/0001 MOD/AMD

Name of Offeror or Contractor: BOBCAT COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0001	SUPPLIES OR SERVICES AND PRICES/COSTS																																		
0001AA	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 3805-01-496-0377 NOUN: SKID STEER LOADER FSCM: 59678 PART NR: PD-415 SECURITY CLASS: Unclassified PRON: M126B006M1 PRON AMD: 05 ACRN: AA AMS CD: 12101800000</p> <p><u>Packaging and Marking</u></p> <p>SEE ADDENDUM 7, PD-415.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td colspan="5">SUPPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52H092149T615</td> <td>Y00000</td> <td>M</td> <td></td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>283</td> <td>09-JUN-2003</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0132/0001</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H092149T615	Y00000	M		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	283	09-JUN-2003				283	EA	\$ 16,100.91000	\$ 4,556,557.53
DOC	SUPPL																																		
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																														
001	W52H092149T615	Y00000	M		3																														
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																	
001	283	09-JUN-2003																																	
0002	<p><u>Supplies or Services and Prices/Costs</u></p>																																		
0002AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 3820-01-497-6834 NOUN: BREAKER FSCM: 59678 PART NR: PD-415.3.2.1 SECURITY CLASS: Unclassified PRON: M126B010M1 PRON AMD: 02 ACRN: AA AMS CD: 12101800000</p> <p><u>Packaging and Marking</u></p> <p>SEE ADDENDUM 7, PD-415.</p>	283	EA	\$ 5,137.34000	\$ 1,453,867.22																														

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-D-0132/0001 MOD/AMD

Name of Offeror or Contractor: BOBCAT COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H092156T618 Y00000 M 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 283 09-JUN-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0132/0001</p>				
0003	<u>Supplies or Services and Prices/Costs</u>				
0003AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 3830-01-497-6836 NOUN: AUGER FSCM: 59678 PART NR: PD-415.3.2.2 SECURITY CLASS: Unclassified PRON: M126B008M1 PRON AMD: 02 ACRN: AA AMS CD: 12101800000</p> <p><u>Packaging and Marking</u> SEE ADDENDUM 7, PD-415.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H092156T616 Y00000 M 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 283 09-JUN-2003</p> <p>FOB POINT: Destination</p>	283	EA	\$ 2,667.29000	\$ 754,843.07

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Reference No. of Document Being Continued
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Name of Offeror or Contractor: BOBCAT COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION. <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0132/0001 <u>Supplies or Services and Prices/Costs</u>				
0004AA	<u>PRODUCTION QUANTITY</u> NSN: 3815-01-497-6838 NOUN: COMBINATION BUCKET FSCM: 59678 PART NR: PD-415.3.2.3 SECURITY CLASS: Unclassified PRON: M126B007M1 PRON AMD: 02 ACRN: AA AMS CD: 12101800000 <u>Packaging and Marking</u> SEE ADDENDUM 7, PD-415. (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H092156T615 Y00000 M 3 DEL REL CD QUANTITY DEL DATE 001 283 09-JUN-2003 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION. <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0132/0001	283	EA	\$ 1,287.27000	\$ 364,297.41
0005	<u>Supplies or Services and Prices/Costs</u> <u>PRODUCTION QUANTITY</u> NSN: 3940-01-497-6840 NOUN: PALLET FORKS	283	EA	\$ 405.14000	\$ 114,654.62

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Name of Offeror or Contractor: BOBCAT COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FSCM: 59678 PART NR: PD-415.3.2.4 SECURITY CLASS: Unclassified PRON: M126B009M1 PRON AMD: 02 ACRN: AA AMS CD: 12101800000</p> <p><u>Packaging and Marking</u></p> <p>SEE ADDENDUM 7, PD-415.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H092156T617 Y00000 M 3 DEL REL CD QUANTITY DEL DATE 001 283 09-JUN-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0132/0001</p>				
0006	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>TRAINING</u></p> <p>SECURITY CLASS: Unclassified</p> <p>SEE ADDENDUM 8, STATEMENT OF WORK FOR NEW EQUIPMENT TRAINING (NET) FOR SKID LOADER, PD-415. NO DD 250 REQUIRED.</p> <p>(End of narrative B001)</p>				
0007	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PUBLICATIONS</u></p> <p>SECURITY CLASS: Unclassified</p> <p>SEE ADDENDUM 9, STATEMENT OF WORK FOR PUBLICATION REQUIREMENTS FOR SKID LOADER, PD-415. NO DD 250 REQUIRED.</p>				

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Name of Offeror or Contractor: BOBCAT COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative B001)				

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PIIN/SIIN DAAE20-02-D-0132/0001

MOD/AMD

Name of Offeror or Contractor: BOBCAT COMPANY

CONTRACT ADMINISTRATION DATA

LINE	PRON/ ITEM	AMS CD	ACRN	OBLG STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT	
0001AA	M126B006M1		AA	2	21 22020000026D6D02P12101831E1 S11116	2LTMSK	W52H09 \$	4,556,557.53	
	12101800000								
0002AA	M126B010M1		AA	2	21 22020000026D6D02P12101831E1 S11116	2LTMSK	W52H09 \$	1,453,867.22	
	12101800000								
0003AA	M126B008M1		AA	2	21 22020000026D6D02P12101831E1 S11116	2LTMSK	W52H09 \$	754,843.07	
	12101800000								
0004AA	M126B007M1		AA	2	21 22020000026D6D02P12101831E1 S11116	2LTMSK	W52H09 \$	364,297.41	
	12101800000								
0005AA	M126B009M1		AA	2	21 22020000026D6D02P12101831E1 S11116	2LTMSK	W52H09 \$	114,654.62	
	12101800000								
							TOTAL	\$	7,244,219.85

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT
Army	AA	21 22020000026D6D02P12101831E1 S11116	W52H09	\$ 7,244,219.85
			TOTAL	\$ 7,244,219.85