

2. Contract No. 3. Award/Effective Date 4. Order Number 5. Solicitation Number 6. Solicitation Issue Date
W56HZV-04-D-B046 2004OCT08 0002

7. For Solicitation Information Call: A. Name B. Telephone Number (No Collect Calls) 8. Offer Due Date/Local Time
▶ MIKE ROLFSMEYER (586)753-2201

9. Issued By Code W56HZV 10. This Acquisition Is 11. Delivery For FOB Destination 12. Discount Terms
TACOM WARREN Unrestricted Unless Block Is Marked
AMSTA-AQ-ADBA Set Aside: % For See Schedule
WARREN, MICHIGAN 48397-5000 Small Business 13a. This Contract Is A Rated Order
HTTP://CONTRACTING.TACOM.ARMY.MIL Hubzone Small Business Under DPAS (18 CFR 700)
e-mail: ROLFSMEM@TACOM.ARMY.MIL 8(A) 13b. Rating DOA4
NAICS: 336120 14. Method Of Solicitation
Size Standard: RFQ IFB RFP

15. Deliver To Code 16. Administered By Code S2401A
SEE SCHEDULE DCM TWIN CITIES
B.H. WHIPPLE FEDERAL BUILDING
ROOM 1150
1 FEDERAL DRIVE
FT. SNELLING MN 55111-4007

17. Contractor/Offeror Code 1QCZ3 Facility 18a. Payment Will Be Made By Code HQ0339
ROSENBAUER AMERICA, LLC DFAS - COLUMBUS CENTER
100 THIRD STREET DFAS-CO/WEST ENTITLEMENT OPERATIONS
LYONS, SD. 57041 P.O. BOX 182381
COLUMBUS, OH 43218-2381

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				
(Use Reverse and/or Attach Additional Sheets As Necessary)					

25. Accounting And Appropriation Data 26. Total Award Amount (For Govt. Use Only)
ACRN: AA 2111 4109601034CPCP01061000025FB S40044 S40044 \$2,224,434.00

27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4, FAR 52.212-3 And 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 2 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. 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)
30b. Name And Title Of Signer (Type Or Print) 30c. Date Signed 31b. Name Of Contracting Officer (Type Or Print) 31c. Date Signed
M. J. FRANZEN /SIGNED/
FRANZENM@TACOM.ARMY.MIL (586)574-6304

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 <input type="checkbox"/> Partial <input type="checkbox"/> Final		34. Voucher Number	35. Amount Verified Correct For	36. Payment <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 Rec'd (YY/MM/DD)	42d. Total Containers	

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-04-D-B046/0002 MOD/AMD

Name of Offeror or Contractor: ROSENBAUER AMERICA, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0461	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 9999-99-046-0046 FSCM: CPAIQ PART NR: 46FIRETRK4X4 TYPE EE SECURITY CLASS: Unclassified				
0461AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: 46FIRETRK 4X4 TYPE EE PRON: EH4W0290EH PRON AMD: 01 ACRN: AA AMS CD: 06100000000 CUSTOMER ORDER NO: W915WE41770291</p> <p>NOUN: FIRE TRUCK VEHICLE FITTED WITH ESSENTIAL EQUIPMENT, IN ACCORDANCE WITH THE CONTRACT SPECIFICATIONS AT C.1, ATTACHED AS ATTACHMENT 001, AND THE COMPLETED TECHNICAL INFORMATION QUESTIONNAIRE, ATTACHMENT 002.</p> <p>EACH FIRE TRUCK SHALL BE OVERPACKED WITH THE CONTRACTOR'S AVAILABLE OPERATOR MANUAL (ANY LANGUAGE).</p> <p>CONTRACTOR MUST PROVIDE AN ENGLISH AND ARABIC (DIALECT APPROPRIATE TO IRAQ) MANUAL (IN ACCORDANCE WITH C.2) WHICH IS INCLUSIVE OF THE PROPOSED UNIT PRICE.</p> <p>VEHICLES CAN BE AND WILL BE EXPECTED TO BE SHIPPED WITH THE AVAILABLE VEHICLE'S STANDARD MANUAL, IN WHATEVER LANGUAGE, BUT THE CONTRACTOR WILL BE PAID ONLY 80% OF THE TOTAL COST PER VEHICLE UPON ACCEPTANCE IF THE TWO REQUIRED LANGUAGE MANUALS ARE NOT INCLUDED WITH THE ORIGINAL SHIPMENT.</p> <p>WHEN ENGLISH AND ARABIC TRANSLATED MANUALS ARE PROVIDED, (ONE OR BOTH, WHATEVER COMPLETES THE REQUIREMENT OF BOTH MANUAL TYPES), THE ADDITIONAL 20% OF THE UNIT PRICE, PER VEHICLE, WILL BE PAID UPON ACCEPTANCE OF THE MANUALS.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>STANDARD COMMERCIAL PRACTICE FOR SAFE DELIVERY TO BASRAH.</p> <p>(End of narrative D001)</p>	3	EA	\$ 365,989.00000	\$ 1,097,967.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-04-D-B046/0002 MOD/AMD

Name of Offeror or Contractor: ROSENBAUER AMERICA, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>001 W56HZV4252V144 Y00000 M 1</p> <p>PROJ_CD BRK_BLK_PT</p> <p>9GV</p> <p>DEL_REL_CD QUANTITY DAYS_AFTER_AWARD</p> <p>001 3 0196</p> <p>FOB POINT: Destination</p> <p>SHIP TO: FREIGHT ADDRESS</p> <p>(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p>CONTRACT/DELIVERY ORDER NUMBER</p> <p>W56HZV-04-D-B046/0002</p> <p>Mosul Airport Fire Dept Location N 36.31667 E 043.15</p> <p>(End of narrative F001)</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-04-D-B046/0002 **MOD/AMD**

Name of Offeror or Contractor: ROSENBAUER AMERICA, LLC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u>		OBLG <u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>	JOB ORDER <u>NUMBER</u>	ACCOUNTING <u>STATION</u>	OBLIGATED <u>AMOUNT</u>
0461AA	EH4W0290EH 06100000000 W915WE41770291	AA	2	2111 4109601034CPCP01061000025FB S40044	2LFC73	S40044 \$	1,097,967.00
0461AB	EH4W0290EH 06100000000 W915WE41770291	AA	2	2111 4109601034CPCP01061000025FB S40044	2LFC73	S40044 \$	1,126,467.00
						TOTAL	\$ 2,224,434.00

<u>SERVICE NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	ACCOUNTING <u>STATION</u>	OBLIGATED <u>AMOUNT</u>
Army	AA	2111 4109601034CPCP01061000025FB S40044	S40044	\$ 2,224,434.00
			TOTAL	\$ 2,224,434.00