

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS**  
**Offeror To Complete Block 12, 17, 23, 24, & 30**

**1. Requisition Number**  
SEE SCHEDULE

**Page** 1 **Of** 4

**2. Contract No.**  
W56HZV-04-D-B059

**3. Award/Effective Date**  
2004JUL23

**4. Order Number**  
0002

**5. Solicitation Number**

**6. Solicitation Issue Date**

**7. For Solicitation Information Call:**

**A. Name**  
TERA SINCLAIR

**B. Telephone Number (No Collect Calls)**  
(586)574-8901

**8. Offer Due Date/Local Time**

**9. Issued By**  
TACOM WARREN  
AMSTA-AQ-ADB  
WARREN, MICHIGAN 48397-5000  
  
HTTP://CONTRACTING.TACOM.ARMY.MIL  
  
e-mail: SINCLAIT@TACOM.ARMY.MIL

**Code** W56HZV

**10. This Acquisition Is**  
 Unrestricted  
 Set Aside: % For  
 Small Business  
 Hubzone Small Business  
 8(A)  
 NAICS: 336112  
 Size Standard:

**11. Delivery For FOB Destination Unless Block Is Marked**  
 See Schedule

**13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)**

**13b. Rating** DOA4

**14. Method Of Solicitation**  
 RFQ  IFB  RFP

**15. Deliver To**  
SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.  
**Telephone No.**

**Code** Y00000

**16. Administered By**  
DCMA HUNTSVILLE BIRMINGHAM GROUP  
BURGER PHILLIPS CENTER  
1910 THIRD AVE. NORTH, RM 201  
BIRMINGHAM, AL 35203-2376

**Code** S0101A

**17. Contractor/Offeror**  
ALTEC INDUSTRIES INC  
210 INVERNESS CENTER DRIVE  
BIRMINGHAM, AL. 35242-4834  
**Telephone No.** (570)200-1000

**Code** 0L215 **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

**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**  
ACRN: AA 2111 4109601034CPCP01041000025EA S40044 S40044

**26. Total Award Amount (For Govt. Use Only)**  
\$1,734,603.00

**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)**  
M. J. FRANZEN /SIGNED/  
FRANZENM@TACOM.ARMY.MIL (810)574-6304

**31c. Date Signed**

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
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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	37. Check Number
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38. S/R Account Number	39. S/R Voucher Number	40. Paid By
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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-B059/0002 MOD/AMD

Name of Offeror or Contractor: ALTEC INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0591	SUPPLIES OR SERVICES AND PRICES/COSTS  NSN: 9999-99-059-0059 FSCM: CPAIQ PART NR: 59AERIALPLATFORM4X2RELAMPI SECURITY CLASS: Unclassified				
0591AA	<p><u>FIRST ORDERING PERIOD</u></p> <p>NOUN: 59AERIALPLATFORM4X2REPLAMPING                      PRON: EH4W0258EH PRON AMD: 01 ACRN: AA                      AMS CD: 04100000000                      CUSTOMER ORDER NO: W915WE41770290</p> <p>NOUN: AEARIAL PLATFORM VEHICLE (4X2)-RELAMPING TRUCK FITTED WITH ESSENTIAL EQUIPMENT, IN ACCORDANCE WITH THE CONTRACT SPECIFICATIONS (CS) LISTED IN C.1/ATTACHMENT 001 AND THE COMPLETED TECHNICAL INFORMATION QUESTIONNAIRE (TIQ). THE CS AND TIQ ARE INCORPORATED BY ATTACHMEMENT 001.</p> <p>EACH AERIAL PLATFORM VEHICLE (4X2)-RELAMPING 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, IRAQ.</p> <p>(End of narrative D001)</p>	13	EA	\$ 133,431.00000	\$ 1,734,603.00



**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-04-D-B059/0002 **MOD/AMD**

**Name of Offeror or Contractor:** ALTEC INDUSTRIES INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u>	<u>MIPR</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>	JOB ORDER <u>NUMBER</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>OBLIGATED</u> <u>AMOUNT</u>
0591AA	EH4W0258EH	AA	2	2111	4109601034CPCP01041000025EA S40044		S40044 \$	1,734,603.00
	04100000000							
	W915WE41770290							
							TOTAL \$	1,734,603.00

<u>SERVICE</u> <u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>OBLIGATED</u> <u>AMOUNT</u>
Army	AA	2111 4109601034CPCP01041000025EA S40044	S40044	\$ 1,734,603.00
			TOTAL \$	1,734,603.00

\*\*\* MAIL INVOICES TO: USACE FINANCE CENTER, 5722 INTEGRITY DRIVE, MILLINGTON, TN 38054-5005. \*\*\*

\*\*\* END OF NARRATIVE G 001 \*\*\*