

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

1. Requisition Number
SEE SCHEDULE

Page 1 Of 6

2. Contract No. W56HZV-04-D-B099
3. Award/Effective Date 2004AUG10
4. Order Number 0001
5. Solicitation Number
6. Solicitation Issue Date

7. For Solicitation Information Call:  **A. Name** PATRICIA ANN BIERI
B. Telephone Number (No Collect Calls) (586)574-8286
8. Offer Due Date/Local Time

9. Issued By Code W56HZV
TACOM WARREN
AMSTA-AQ-ADBB
WARREN, MICHIGAN 48397-5000

HTTP://CONTRACTING.TACOM.ARMY.MIL

e-mail: BIERIP@TACOM.ARMY.MIL

10. This Acquisition Is
 Unrestricted
 Set Aside: % For
 Small Business
 Hubzone Small Business
 8(A)
NAICS: 327320
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 Code
SEE SCHEDULE

16. Administered By Code S0702A
DCMA STRATFORD
550 MAIN STREET
STRATFORD CT 06615-7574

17. Contractor/Offeror Code 3EWK0 Facility
TEREX CORPORATION
500 POST RD. E, STE 320
WESTPORT, CT. 06880-4431

Telephone No.

18a. Payment Will Be Made By Code HQ0337
DFAS - COLUMBUS CENTER
DFAS-CO/NORTH ENTITLEMENT OPERATION
P.O. BOX 182266
COLUMBUS OH 43218-2266

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 SEE ADDENDUM
26. Total Award Amount (For Govt. Use Only) \$367,230.00

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 _____ 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-B099/0001 MOD/AMD

Name of Offeror or Contractor: TEREX CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0991	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 9999-99-099-0099 FSCM: CPAIQ PART NR: 99CEMENTMIXER,10CUB.MET.CA SECURITY CLASS: Unclassified				
0991AA	<p><u>FIRST ORDERING PERIOD</u></p> <p>NOUN: 99CEMENTMIXER,10CUB.MET CAP. PRON: EH4W0093EH PRON AMD: 01 ACRN: AA AMS CD: 04200000000 CUSTOMER ORDER NO: W915WE41289391</p> <p>NOUN: CEMENT MIXER TRUCK FITTED WITH ESSENTIAL EQUIPMENT, IN ACCORDANCE WITH THE CONTRACT SPECIFICATIONS AT C.1, ATTACHED AS ATTACHMENT 001, AND THE INCORPORATED COMPLETED TECHNICAL INFORMATION QUESTIONNAIRE, ATTACHMENT 002.</p> <p>EACH CEMENT MIXER SHALL BE OVERPACKED WITH THE VEHICLE'S STANDARD OPERATOR MANUAL, IN ACCORDANCE WITH C.2. EIGHTY PERCENT (80%) WILL BE PAID UPON ACCEPTANCE OF THE VEHICLE. THE ADDITIONAL 20% OF THE UNIT COST WILL BE PAID UPON ACCEPTANCE OF THE ENGLISH AND ARABIC MANUALS FOR EACH VEHICLE.</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> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>001 W56HZV4154V093 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 2 0120</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u></p>	2	EA	\$ 158,615.00000	\$ 317,230.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-04-D-B099/0001 MOD/AMD

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Name of Offeror or Contractor: TEREX CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<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><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-D-B099/0001</p> <p>SHIP TO: SOUTHERN OIL COMPANY VURGESIYA BASRAH, IRAQ GRID: 18QU688758 POC: Abdul Jabbar za wad PHONE: U.S. 213-226-0938 EXT. 3046 OR 3599</p> <p>(End of narrative F001)</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued
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Name of Offeror or Contractor: TEREX CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																			
2001	NSN: Interim Control Number FSCM: CPAIQ PART NR: MANUALSFOR99CEMENTMIXERTRK SECURITY CLASS: Unclassified																																							
2001AA	<p><u>SUPPLEMENTAL MANUALS</u></p> <p>NOUN: MANUALSFOR99CEMENTMIXERTRK PRON: EH4W0198EH PRON AMD: 02 ACRN: AB AMS CD: 04100000000 CUSTOMER ORDER NO: W915WE41289391</p> <p>NOUN: SERVICE/REPAIR/OPERATOR MANUALS FOR THE MINISTRY OF OIL IN ACCORDANCE WITH C.3.</p> <p>UNIT PRICE PER SET OF MANUALS: \$25,000.00</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td colspan="2">SUPPL</td> <td></td> <td></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> <u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W56HZV4154V268</td> <td>Y00000</td> <td>M</td> <td>1</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK</u></td> <td><u>BLK</u></td> <td><u>PT</u></td> </tr> <tr> <td></td> <td colspan="4">9GV</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td colspan="3"><u>DAYS AFTER AWARD</u></td> </tr> <tr> <td>001</td> <td>2</td> <td colspan="3">0120</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-D-B099/0001</p> <p>SHIP TO: BIAP WAREHOUSE NORTH Abu Ghurayab DISTRIBUTION CENTER 2C Al-Waleed/Al-Zaitoon Neighborhood</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	W56HZV4154V268	Y00000	M	1		<u>PROJ CD</u>	<u>BRK</u>	<u>BLK</u>	<u>PT</u>		9GV				<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>			001	2	0120			2	EA	\$ 25,000.00000	\$ 50,000.00
DOC	SUPPL																																							
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CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN W56HZV-04-D-B099/0001 MOD/AMD

Name of Offeror or Contractor: TEREX CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>Baghdad, Iraq GRID: 38MB2637875 POC: GARY STEVENSON CPA-PMO NON-CONSTRUCTION TEAM REPUBLICAN PRESIDENTIAL PALACE BAGHDAD, IRAQ PHONE: 914-822-5235</p> <p>(End of narrative F001)</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-04-D-B099/0001 **MOD/AMD**

Name of Offeror or Contractor: TEREX CORPORATION

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	ACRN	OBLG STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0991AA	EH4W0093EH 04200000000 W915WE41289391	AA	1	2111 4109601034CPCP01042000025EA S40044		S40044 \$	317,230.00
2001AA	EH4W0198EH 04100000000 W915WE41289391	AB	1	2111 4109601034CPCP01041000025EA S40044		S40044 \$	50,000.00
						TOTAL	\$ 367,230.00

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT
Army	AA	2111 4109601034CPCP01042000025EA S40044	S40044	\$ 317,230.00
Army	AB	2111 4109601034CPCP01041000025EA S40044	S40044	\$ 50,000.00
			TOTAL	\$ 367,230.00