

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

**1. Requisition Number**  
SEE SCHEDULE

**Page** 1 **Of** 8

**2. Contract No.**  
W56HZV-04-D-B860

**3. Award/Effective Date**  
2004SEP23

**4. Order Number**  
0001

**5. Solicitation Number**

**6. Solicitation Issue Date**

**7. For Solicitation Information Call:**

**A. Name**  
MARIA KRAUS

**B. Telephone Number (No Collect Calls)**  
(586)574-7479

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

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

**Code** W56HZV

**10. This Acquisition Is**  
 Unrestricted  
 Set Aside: % For  
 Small Business  
 Hubzone Small Business  
 8(A)  
 NAICS: 333120  
 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**  
SEE SCHEDULE

**Code**

**16. Administered By**  
DCMA ATLANTA  
2300 LAKE PARK DRIVE  
SUITE 300  
SMYRNA GA 30080

**Code** S1103A

**17. Contractor/Offeror**  
VOLVO CONSTRUCTION EQUIPMENT NORTH AMERICA INC  
ONE VOLVO DR  
ASHEVILLE, NC. 28803-3447

**Code** 1X0J7 **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**  
SEE ADDENDUM

**26. Total Award Amount (For Govt. Use Only)**  
\$160,699.00

**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 (586)574-6304

**31c. Date Signed**

| 19.<br>Item No. | 20.<br>Schedule Of Supplies/Services | 21.<br>Quantity | 22.<br>Unit | 23.<br>Unit Price | 24.<br>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<br><input type="checkbox"/> Partial <input type="checkbox"/> Final | 34. Voucher Number | 35. Amount Verified Correct For | 36. Payment<br><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                | 42b. Received At (Location) |
|   | 42c. Date Rec'd (YY/MM/DD)  |

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-D-B860/0001 MOD/AMD

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Name of Offeror or Contractor: VOLVO CONSTRUCTION EQUIPMENT NORTH AMERICA INC

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE      | AMOUNT       |
|---------|--|----------|------|-----------------|--------------|
| 0861    | SUPPLIES OR SERVICES AND PRICES/COSTS<br><br>NSN: 9999-99-086-0086<br>FSCM: CPAIQ<br>PART NR: 86BACKHOE 1.3 CUYD, GP LOA<br>SECURITY CLASS: Unclassified   |          |      |                 |              |
| 0861AB  | <p><u>FIRST BACKHOE TO BAGHDAD</u></p> <p>NOUN: 86BACKHOE 1.3CUYD GP LOADBUCK<br/>                     PRON: EH4W0251EH PRON AMD: 01 ACRN: AA<br/>                     AMS CD: 02400000000<br/>                     CUSTOMER ORDER NO: W915WE41489743</p> <p>NOUN: BACKHOE, VOLVO MODEL BL70, 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 WATER TANK 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 COST, 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 BAGHDAD.</p> <p>(End of narrative D001)</p> | 1        | EA   | \$ 97,331.00000 | \$ 97,331.00 |





CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-D-B860/0001 MOD/AMD

Name of Offeror or Contractor: VOLVO CONSTRUCTION EQUIPMENT NORTH AMERICA INC

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE   | AMOUNT    |
|---------|--|----------|------|--------------|-----------|
|         | <p>TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u><br/>W56HZV-04-D-B860/0001</p> <p>THE DELIVERY DATE OF THESE SUPPLEMENTAL MANUALS IS CONCURRENT WITH DELIVERY OF THE ENGLISH AND ARABIC MANUALS TO BE DELIVERED UNDER CLIN 0861AC</p> <p>SHIP TO: SOUTHERN OIL COMPANY<br/>VURGESIYA<br/>BASRAH, IRAQ<br/>GRID: 18QU688758<br/>POC: Abdul Jabbar za wad<br/>PHONE: U.S. 213-226-0938<br/>EXT. 3056 OR 3599</p> <p>(End of narrative F001)</p> |          |      |              |           |
| 2001    | <p>NSN: Interim Control Number<br/>FSCM: CPAIQ<br/>PART NR: MANUALSFOR86BACKHOE1.3CUYD<br/>SECURITY CLASS: Unclassified</p>  |          |      |              |           |
| 2001AA  | <p><u>SUPPLEMENTAL MANUAL FOR MINISTRY OF JUSTICE</u></p> <p>NOUN: MANUALSFOR86BACKHOE1.3CUYDLOA<br/>PRON: EH4W0305EH PRON AMD: 01 ACRN: AA<br/>AMS CD: 02400000000<br/>CUSTOMER ORDER NO: W915WE41489743</p> <p>NOUN: SERVICE/REPAIR/OPERATOR MANUALS FOR THE MINISTRY OF JUSTICE IN ACCORDANCE WITH C.2.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u><br/>INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p>  | 1        | EA   | \$ 235.00000 | \$ 235.00 |

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-D-B860/0001 MOD/AMD

Name of Offeror or Contractor: VOLVO CONSTRUCTION EQUIPMENT NORTH AMERICA INC

| 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 W56HZV4155V278 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 1 0130</p> <p>FOB POINT: Destination</p> <p>SHIP TO: PARCEL POST ADDRESS<br/>                     (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE<br/>                     (SHIP-TO) WILL BE FURNISHED PRIOR<br/>                     TO THE SCHEDULED DELIVERY DATE FOR<br/>                     ITEMS REQUIRED UNDER THIS<br/>                     REQUISITION.</p> <p>CONTRACT/DELIVERY ORDER NUMBER<br/>                     W56HZV-04-D-B860/0001</p> <p>THE DELIVERY DATE OF THESE SUPPLEMENTAL MANUALS<br/>                     IS CONCURRENT WITH DELIVERY OF THE ENGLISH AND<br/>                     ARABIC MANUALS TO BE DELIVERED UNDER CLIN 0861AB.</p> <p>SHIPPING INSTRUCTIONS FOR 1 SET OF MANUALS:</p> <p>POC: MR. PHIL KING, CPCM<br/>                     US MISSION IRAQ - PCO NON-CONSTRUCTION<br/>                     MINISTRY OF JUSTICE<br/>                     APO AE 09316<br/>                     PHONE: 790/192-8695</p> <p>MANUALS MUST BE SENT BY FEDEX OR DHL</p> <p>(End of narrative F001)</p> |          |      |              |           |
| 2001AB  | <p>SUPPLEMENTAL MANUALS FOR MINISTRY OF OIL</p> <p>NOUN: MANUALSFOR86BACKHOE,1.3CUYD<br/>                     PRON: EH4W0185EH PRON AMD: 02 ACRN: AB<br/>                     AMS CD: 04100000000<br/>                     CUSTOMER ORDER NO: W915WE41289391</p> <p>NOUN: SERVICE/REPAIR/OPERATOR MANUALS FOR THE<br/>                     MINISTRY OF OIL IN ACCORDANCE WITH C.2.</p> <p>(End of narrative B001)</p>   | 1        | EA   | \$ 235.00000 | \$ 235.00 |



**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-04-D-B860/0001 **MOD/AMD**

**Name of Offeror or Contractor:** VOLVO CONSTRUCTION EQUIPMENT NORTH AMERICA INC

CONTRACT ADMINISTRATION DATA

| LINE   | PRON/<br>AMS CD/<br><u>ITEM</u>             | <u>ACRN</u> | <u>STAT</u> | <u>ACCOUNTING CLASSIFICATION</u> | JOB<br>ORDER<br><u>NUMBER</u> | <u>ACCOUNTING STATION</u> | <u>OBLIGATED AMOUNT</u> |
|--------|---|-------------|-------------|----------------------------------|-------------------------------|---------------------------|-------------------------|
| 0861AB | EH4W0251EH<br>02400000000<br>W915WE41489743 | AA          | 1           | 2111 4109601034CPCP01024000025FB | S40044                        | S40044 \$                 | 97,331.00               |
| 0861AC | EH4W0080EH<br>04100000000<br>W915WE41289391 | AB          | 1           | 2111 4109601034CPCP01041000025EA | S40044                        | S40044 \$                 | 62,898.00               |
| 2001AA | EH4W0305EH<br>02400000000<br>W915WE41489743 | AA          | 1           | 2111 4109601034CPCP01024000025FB | S40044                        | S40044 \$                 | 235.00                  |
| 2001AB | EH4W0185EH<br>04100000000<br>W915WE41289391 | AB          | 1           | 2111 4109601034CPCP01041000025EA | S40044                        | S40044 \$                 | 235.00                  |
|        |   |             |             |                                  |                               | TOTAL \$                  | 160,699.00              |

| <u>SERVICE NAME</u> | <u>TOTAL BY ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u> | <u>ACCOUNTING STATION</u> | <u>OBLIGATED AMOUNT</u> |
|---------------------|----------------------|----------------------------------|---------------------------|-------------------------|
| Army                | AA                   | 2111 4109601034CPCP01024000025FB | S40044                    | \$ 97,566.00            |
| Army                | AB                   | 2111 4109601034CPCP01041000025EA | S40044                    | \$ 63,133.00            |
|                     |                      |                                  |                           | TOTAL \$ 160,699.00     |