

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
 OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30

1. REQUISITION NUMBER
SEE SCHEDULE

PAGE 1 OF 6

2. CONTRACT NO. GS-07F-0141T
 3. AWARD/EFFECTIVE DATE 13-Mar-2008
 4. ORDER NUMBER W911RQ-08-F-0024
 5. SOLICITATION NUMBER
 6. SOLICITATION ISSUE DATE

7. FOR SOLICITATION INFORMATION CALL:
 a. NAME
 b. TELEPHONE NUMBER (No Collect Calls)
 8. OFFER DUE DATE/LOCAL TIME

9. ISSUED BY CODE W911RQ
 RED RIVER ARMY DEPOT
 DIRECTORATE FOR CONTRACTING
 100 MAIN DRIVE BUILDING 431
 TEXARKANA TX 75507-5000
 TEL:
 FAX:

10. THIS ACQUISITION IS
 UNRESTRICTED
 SET ASIDE: % FOR
 SMALL BUSINESS
 HUBZONE SMALL BUSINESS
 8(A)
 NAICS: 333298
 SIZE STANDARD:

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
 SEE SCHEDULE
 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)
 13b. RATING
 14. METHOD OF SOLICITATION
 RFQ IFB RFP

12. DISCOUNT TERMS
 Net 30 Days

15. DELIVER TO CODE W45G18
 RED RIVER ARMY DEPOT
 XR CONSOL PROP OFF
 DDRT BLDG 499
 10TH STREET AND K AVENUE
 TEXARKANA TX 75507-5000

16. ADMINISTERED BY CODE W911RQ
 JOSHUA BARBERO
 PHONE: 903-334-4283
 FAX: 903-334-2628
 JOSHUA.P.BARBERO@US.ARMY.MIL
 TEXARKANA TX 75507-5000

17a. CONTRACTOR/OFFEROR CODE 1YHH8
 JLG INDUSTRIES, INC.
 LANCE ELBIN
 221 SUCCESS DR.
 MC CONNELLSBURG PA 17233-9502
 TEL. 717-485-6579
 FACILITY CODE 1YHH8

18a. PAYMENT WILL BE MADE BY CODE HQ0303
 DFAS COLUMBUS
 DFAS - ROCK ISLAND / JAIQBAC
 ATTN: ROCK ISLAND
 PO BOX 182316
 COLUMBUS OH 43218-2316

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					

25. ACCOUNTING AND APPROPRIATION DATA
See Schedule

26. TOTAL AWARD AMOUNT (For Govt. Use Only)
\$86,909.34

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 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 1 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.
 REF: Lance Elbin

29. AWARD OF CONTRACT: REFERENCE OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE

30a. SIGNATURE OF OFFEROR/CONTRACTOR
 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)

 31c. DATE SIGNED
 13-Mar-2008

30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)
 30c. DATE SIGNED
 31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)
 CHARLIE D. HARRIS, JR. / CONTRACTING OFFICER
 TEL: 903-334-2218 EMAIL: charlie.d.harris@us.army.mil

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
(CONTINUED)**

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
<p>SEE SCHEDULE</p>					

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	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
<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 (<i>Print</i>)
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE
	42b. RECEIVED AT (<i>Location</i>)
	42c. DATE REC'D (<i>YY/MM/DD</i>)
	42d. TOTAL CONTAINERS

Section SF 1449 - CONTINUATION SHEET

DEPOT POC**Depot POC is Barry Thompson @ 903-334-2895**

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Articulating Boom Lift FFP IAW requirements & specifications documented in offer submitted through GSA (E-Buy) on 28-February-2008, as well as additional instructions under FAR 52.000-4050, the contractor shall provide an articulating boom lift model# JLG 450AJ. Specifications are as follows: 4X4, 50 HP Diesel Engine, Articulating Boom Lift with 4 FT Articulating Jib, 45 FT Platform Height, Platform Dimensions 30" x 72", Side Entry, 500 LB Lift Capacity, 33/1550 X 16.5 Super Wide Foam-Filled Tires. FOB: Origin NSN: 394000X086491 MILSTRIP: W45G1880371516 PURCHASE REQUEST NUMBER: W45G1880371516	1	Each	\$50,225.00	\$50,225.00
				NET AMT	\$50,225.00
	ACRN AC CIN: W45G18803715160001				\$50,225.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Articulating Boom Lift FFP IAW requirements & specifications documented in offer submitted through GSA (E-Buy) on 28-February-2008, as well as additional instructions under FAR 52.000-4050, the contractor shall provide an articulating boom lift model# JLG E33MJ. Specifications are as follows: Electric Boom Lift with 1/2" Airline to Platform, Platform Work Lights, Telescoping Articulating Jib, Overall Width 47", Platform Dimensions 27" X 43", 18X7X12 Solid Non-Marking Tires, 500 LB Capacity, 360 Degree Rotating Mast. FOB: Origin NSN: 394000X086489 MILSTRIP: W45G1880381593 PURCHASE REQUEST NUMBER: W45G1880381593	1	Each	\$36,684.34	\$36,684.34
NET AMT					\$36,684.34
ACRN AB CIN: W45G18803815930001					\$36,684.34

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	11-JUL-2008	1	RED RIVER ARMY DEPOT XR CONSOL PROP OFF DDRT BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000 FOB: Origin	W45G18

0002 11-JUL-2008 1 (SAME AS PREVIOUS LOCATION) W45G18
FOB: Origin

ACCOUNTING AND APPROPRIATION DATA

AB: 97X4930.AAPP6D 31EA3B7000W45G18803815935R3Q1B041117
AMOUNT: \$36,684.34
CIN W45G18803815930001: \$36,684.34

AC: 97X4930AAPP6D 26EB3B6000W45G18803715165R3Q1B041117
AMOUNT: \$50,225.00
CIN W45G18803715160001: \$50,225.00

CLAUSES INCORPORATED BY FULL TEXT

52.000-4050 ADDITIONAL INSTRUCTIONS, CONDITIONS AND NOTICES TO OFFERORS

Shipping Instructions

FOB: SHIPPENSBURG, PA

Ship via air freight, prepay and add the freight charges to the invoice as a separate line item. If the transportation cost exceed \$100.00, attach a copy of the prepaid freight bill. Full payment cannot be made without your full cooperation.

52.000-4953 WIDE AREA WORKFLOW INFORMATION/INSTRUCTIONS - SUPPLIES (Jan 2008)

To implement DFARS 252.232-7003, "ELECTRONIC SUBMISSION OF PAYMENT REQUESTS", Red River Army Depot uses Wide Area WorkFlow — Receipt and Acceptance (WAWF-RA) to electronically process vendor requests for payment. This application allows DoD vendors to submit and track invoices and receipt/acceptance documents electronically.

The contractor is required to use WAWF-RA when processing invoices and receiving reports under this order. Submission of hard copy DD250/invoices will no longer be accepted for payment.

The contractor shall register to use WAWF-RA at <https://wawf.eb.mil>. There is no charge to use WAWF. All questions relating to system setup and vendor training can be directed to the help desk at Ogden, UT. Their number is 1-866-618-5988. Web-based training for WAWF is also available at <http://www.wawftraining.com/>. If you are new to WAWF, please visit our website at <https://redriver.army.mil>. Click on the Procurement button on the left. At the New Information for Vendors line, click on Access Information about Wide Area Workflow (WAWF). This will take you to the WAWF Getting Started Guide for Vendors. Print this guide for step by step instructions.

IMPORTANT INFORMATION:

PLEASE SUBMIT YOUR INVOICE/RECEIVING REPORT IN WAWF WHEN YOU SHIP YOUR ITEMS. WE HAVE NOTHING TO RECEIVE YOUR SHIPMENT AGAINST IF THE INFORMATION HAS NOT BEEN SUBMITTED IN WAWF WHEN YOUR DELIVERY ARRIVES.

INCLUDE THE PURCHASE REQUEST NUMBER IN THE LINE ITEM DESCRIPTION. YOU WILL FIND IT UNDER THE LINE ITEM DESCRIPTION ON THIS ORDER.

THE FOLLOWING CODES WILL BE REQUIRED TO ROUTE YOUR INVOICES THROUGH WAWF.

*Required Fields in WAWF

[X] Invoice and Receiving Report (Combo)

[X] Contractor CAGE Code*

[X] Pay D0DAAC*: HQ0303

[X] Issue DoDAAC: W911RQ

[X] Admin D0DAAC*: W911RQ

[X] Inspect by D0DAAC*: W911RQ

[X] Contracting Officer*: W911RQ

[X] Ship To Code*: W45G18

Contractor: WAWF will prompt asking for "additional e-mail submission" after clicking "SIGNATURE". There are currently no additional e-mail submissions required.

The paying office DoDAAC and mailing address will be located on the front of your award. You can track your payment information on the DFAS website at <http://www.dod.mil/dfas/contractorpay/myinvoice.html>. Your purchase order/contract number or invoice will be required to inquire about status of your payment.

Questions concerning payment should be directed to the Defense Finance Accounting Services (DFAS) Centralized Customer Service Contact Center at 1-800-756-4571. Please have your order number and invoice ready when calling about payment status.

(End of Statement)

52.211-4009 DELIVERIES TO RED RIVER ARMY DEPOT (RRAD)

Receiving hours at Red River Army Depot are from 7:00 AM to 1:00 PM, Monday through Friday (excluding Federal holidays). Telephone (903) 334-3520.