

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

1. REQUISITION NUMBER
 W45G1880591135

PAGE 1 OF 8

2. CONTRACT NO.
 GS-07F-0422J

3. AWARD/EFFECTIVE DATE
 10-Jul-2008

4. ORDER NUMBER
 W911RQ-08-F-0068

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
 RED RIVER ARMY DEPOT
 DIRECTORATE FOR CONTRACTING
 100 MAIN DRIVE BUILDING 431
 TEXARKANA TX 75507-5000

CODE W911RQ

10. THIS ACQUISITION IS
 UNRESTRICTED
 SET ASIDE: % FOR
 SB
 HUBZONE SB
 8(A)
 SVC-DISABLED VET-OWNED SB
 EMERGING SB

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
 SEE SCHEDULE

12. DISCOUNT TERMS

13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION
 RFQ IFB RFP

SIZE STD: NAICS:

TEL:
 FAX:

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

CODE W45G18

16. ADMINISTERED BY
 SHELIA KING
 PHONE: 903-334-3230
 FACSIMILE: 903-334-2541
 SHELIA.KING@US.ARMY.MIL
 TEXARKANA TX 75507-5000

CODE W911RQ

17a. CONTRACTOR/OFFEROR
 BARLOWORLD HANDLING LLC
 REBECCA A. JOHNSON
 5191 SNAPFINGER WOODS DR
 DECATUR GA 30035-4022

CODE 0L9L3

FACILITY CODE

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

CODE HQ0303

TEL. 707-987-7666

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)
\$24,845.00

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 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: REFERENCE
 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)
Rose Mary Spearman

31c. DATE SIGNED
 10-Jul-2008

30b. NAME AND TITLE OF SIGNER
 (TYPE OR PRINT)

30c. DATE SIGNED

31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)
 ROSE M. SPEARMAN / CONTRACTING OFFICER
 TEL: 903-334-2604 EMAIL: rose.m.spearman@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
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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	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
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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

HYSTER E40ZS

BASIC MODEL: HYSTER E40ZS: -36V Includes 350 Amp Gray Battery Connector
 -AC Traction Motor -AC Transistor Traction Control Includes: Auto-Deceleration
 System, Advanced Thermal Management, Seamless Direction Change -Standard Dash
 Display Includes: On-Board Truck Setup and Diagnostics, BDI with Lift Interrupt, Hour
 Meter, -DC Hydraulic Control Includes Brushwear & Overtemp Indicators -Tilt Steering
 Column -Foot Operated Park Brake -3 Function Mechanically Controlled Hydraulic
 Control Valve -Vinyl Non-Suspension Seat -Operator Restraint System with No-Cinch
 Seat Belt -89.6" Grid Style Overhead Guard -MONOTROL Pedal -On Demand Variable
 Rate Power Steering w/ Brushless Steer Motor -Operator's Manual -UL Classification E
 VOLTAGE: 36 Volt

STANDARD INSTRUMENTATION: BDI w/ Lift Interrupt, Hour Meter, Indicator
 Lights, On-Board Truck Setup and Diagnostics (Via Technician Password), Numeric
 Operator Input Keypad, Programmable Service Reminder, Truck Status Codes and
 Alphanumeric Display Readout.

PARK BRAKE: Manual

STEERING WHEEL: 12" WITH SPINNER KNOB

DIRECTIONAL CONTROL: Forward/reverse directional control lever, steering column
 mounted.

HYDRAULIC CONTROL: DC Contactor Hydraulics (Includes DC Motor with
 Brushwear Indicators and Over Temp. Protection.)

UL CLASS APPROVAL: E

BATTERY COMPARTMENT SIZE: 34.57" L x 27.36" W x 24.29" H

BATTERY COMPARTMENT HOOD: Standard

BATTERY COMPARTMENT ROLLERS: None

CONSTRUCTION: Standard

OVERHEAD GUARD: 89.6" Grid Style

SEAT: Full Suspension Vinyl

INTERMEDIATE TREAD

BATTERY SIDE COVERS: None

DRIVE TIRES: Lug 18x7x12.1

STEER TIRES: Smooth 15x5x11.25

HYDRAULIC CONTROL VALVE: 3-Function, Direct Acting Lever - Installed

TILT: 6 Degree Forward, 5 Degree Back

LIGHTS: 2 Drive, 1 Rear Drive, 2 LED Brake/Tail w/ Back-up (OHG mounted, 12V)

VISIBLE ALARMS - AMBER LED STROBE - Continuous (OHG Mounted. Does not
 increase height of truck). N/A with Flat Plate OHG 071-03.

MAST: 3 Stage FFL VISTA, 187" MFH, 82" Lowered Height, 57" Free-Lift (Requires
 Restricted Back Tilt)

SIDESHIFT: Integral Hook Type 36", 3 Stage FFL, Class II Mtg.

HOSE GROUPS: 3 Stage FFL, 3-Function, Internal Mounted

LOAD BACKREST EXTENSION: Carriage & SS

FORKS: 42" Hook Type, Pallet, 1.5" x 4" Section (40 x 100mm)

PARTS MANUAL - CD (Serial Number Specific, Distributed by Literature Distribution
 House)

GNB Battery Model 18-85C-17; 36-Volt; 680 Amp Hour Capacity; Standard
 Manufacturer 3/2 Year Warranty

Note: Unit Will Be Delivered Fully Serviced And Ready To Be Put Into Operation. Local
 Dealer Will Give Operator Orientation Training On This Unit. Warranty Will Also Be
 Activated.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	FORKLIFT. HYSTER E40ZS FFP FOB: Destination NSN: 393000X086545 MILSTRIP: W45G1880591135 PURCHASE REQUEST NUMBER: W45G1880591135	1	Each	\$24,845.00	\$24,845.00
NET AMT					\$24,845.00
ACRN AA CIN: W45G18805911350001					\$24,845.00

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

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	19-NOV-2008	1	RED RIVER ARMY DEPOT XR CONSOL PROP OFF DDRT BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000 FOB: Destination	W45G18

[X] Admin D0DAAC*: W911RQ

[X] Inspect by D0DAAC*: W911RQ

[X] Contracting Officer*: W911RQ

[X] Ship To Code*: W911RQ

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.

52.246-4001 INSPECTION AND ACCEPTANCE

Red River Army Depot
Texarkana, Texas

252.212-7001 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (MAR 2008)

(a) The Contractor agrees to comply with the following Federal Acquisition Regulation (FAR) clause which, if checked, is included in this contract by reference to implement a provision of law applicable to acquisitions of commercial items or components.

___ 52.203-3, Gratuities (APR 1984) (10 U.S.C. 2207).

(b) The Contractor agrees to comply with any clause that is checked on the following list of Defense FAR Supplement clauses which, if checked, is included in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items or components.

(1) ___ 252.205-7000, Provision of Information to Cooperative Agreement Holders (DEC 1991) (10 U.S.C. 2416).

- (2) ___ 252.219-7003, Small Business Subcontracting Plan (DoD Contracts) (APR 2007) (15 U.S.C. 637).
- (3) ___ 252.219-7004, Small Business Subcontracting Plan (Test Program) (APR 2007) (15 U.S.C. 637 note).
- (4) X 252.225-7001, Buy American Act and Balance of Payments Program (JUN 2005) (41 U.S.C. 10a-10d, E.O. 10582).
- (5) ___ 252.225-7012, Preference for Certain Domestic Commodities (MAR 2008) (10 U.S.C. 2533a).
- (6) ___ 252.225-7014, Preference for Domestic Specialty Metals (JUN 2005) (10 U.S.C. 2533a).
- (7) ___ 252.225-7015, Restriction on Acquisition of Hand or Measuring Tools (JUN 2005) (10 U.S.C. 2533a).
- (8) ___ 252.225-7016, Restriction on Acquisition of Ball and Roller Bearings (MAR 2006) (Section 8065 of Public Law 107-117 and the same restriction in subsequent DoD appropriations acts).
- (9) ___ 252.225-7021, Trade Agreements (MAR 2007) (19 U.S.C. 2501-2518 and 19 U.S.C. 3301 note).
- (10) ___ 252.225-7027, Restriction on Contingent Fees for Foreign Military Sales (APR 2003) (22 U.S.C. 2779).
- (11) ___ 252.225-7028, Exclusionary Policies and Practices of Foreign Governments (APR 2003) (22 U.S.C. 2755).
- (12)(i) ___ 252.225-7036, Buy American Act--Free Trade Agreements--Balance of Payments Program (MAR 2007) (41 U.S.C. 10a-10d and 19 U.S.C. 3301 note).
- (ii) ___ Alternate I (OCT 2006) of 252.225-7036.
- (13) ___ 252.225-7038, Restriction on Acquisition of Air Circuit Breakers (JUN 2005) (10 U.S.C. 2534(a)(3)).
- (14) ___ 252.226-7001, Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns (SEP 2004) (Section 8021 of Pub. L. 107-248 and similar sections in subsequent DoD appropriations acts).
- (15) ___ 252.227-7015, Technical Data--Commercial Items (NOV 1995) (10 U.S.C. 2320).
- (16) ___ 252.227-7037, Validation of Restrictive Markings on Technical Data (SEP 1999) (10 U.S.C. 2321).
- (17) ___ 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports(MAR 2008) (10 U.S.C. 2227).
- (18) ___ 252.237-7019, Training for Contractor Personnel Interacting with Detainees (SEP 2006) (Section 1092 of Public Law 108-375).
- (19) ___ 252.243-7002, Requests for Equitable Adjustment (MAR 1998) (10 U.S.C. 2410).
- (20)(i) ___ 252.247-7023, Transportation of Supplies by Sea (MAY 2002) (10 U.S.C. 2631).
- (ii) ___ Alternate I (MAR 2000) of 252.247-7023.

(iii) ___ Alternate II (MAR 2000) of 252.247-7023.

(iv) ___ Alternate III (MAY 2002) of 252.247-7023.

(21) ___ 252.247-7024, Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).

(c) In addition to the clauses listed in paragraph (e) of the Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items clause of this contract (FAR 52.212-5), the Contractor shall include the terms of the following clauses, if applicable, in subcontracts for commercial items or commercial components, awarded at any tier under this contract:

(1) 252.225-7014, Preference for Domestic Specialty Metals, Alternate I (APR 2003) (10 U.S.C. 2533a).

(2) 252.237-7019, Training for Contractor Personnel Interacting with Detainees (SEP 2006) (Section 1092 of Public Law 108-375).

(3) 252.247-7023, Transportation of Supplies by Sea (MAY 2002) (10 U.S.C. 2631).

(4) 252.247-7024, Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).

(End of clause)