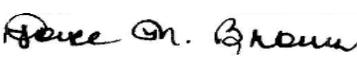


SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER W45G1890431146		PAGE 1 OF 10					
2. CONTRACT NO. W911RQ-09-P-0096		3. AWARD/EFFECTIVE DATE 31-Mar-2009		4. ORDER NUMBER		5. SOLICITATION NUMBER W911RQ-09-T-0042		6. SOLICITATION ISSUE DATE 19-Mar-2009			
7. FOR SOLICITATION INFORMATION CALL:		a. NAME LINDA D. CARTWRIGHT				b. TELEPHONE NUMBER (No Collect Calls) 903-334-2296		8. OFFER DUE DATE/LOCAL TIME 12:00 AM 26 Mar 2009			
9. ISSUED BY RED RIVER ARMY DEPOT DIRECTORATE FOR CONTRACTING 100 MAIN DRIVE BUILDING 431 TEXARKANA TX 75507-5000 TEL: FAX:			CODE W911RQ		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SB <input type="checkbox"/> HUBZONE SB <input type="checkbox"/> 8(A) <input type="checkbox"/> SVC-DISABLED VET-OWNED SB <input type="checkbox"/> EMERGING SB SIZE STD: 500 NAICS: 336111			11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS	
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 LINDA CARTWRIGHT PHONE: 903-334-2296 FAX: 903-334-2628/2541 LINDA.CARTWRIGHT1@US.ARMY.MIL TEXARKANA TX 75507-5000				CODE W911RQ		
17a. CONTRACTOR/OFFEROR OSHKOSH CORPORATION MIKE SENDERHAUF 2307 OREGON ST OSHKOSH WI 54902-7062 TEL. 800-392-9921			CODE 45152		18a. PAYMENT WILL BE MADE BY DFAS COLUMBUS DFAS - ROCK ISLAND / JAIQBAC ATTN: ROCK ISLAND PO BOX 182316 COLUMBUS OH 43218-2316			CODE HQ0303		FACILITY CODE 45152	
<input type="checkbox"/> 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 <input type="checkbox"/> 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) \$198,011.12			
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED.						ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED					
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED.						ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED					
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES <input type="checkbox"/> 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 <input type="checkbox"/> 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)				31c. DATE SIGNED		
									01-Apr-2009		
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)			30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) JOYCE M. BROWN / CONTRACTING OFFICER TEL: 903-334-4605 EMAIL: joyce.brown4@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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		8	Each	\$24,751.39	\$198,011.12

BITUMINOUS DISTRIBUTOR REPAIR PARTS

FFP

BITUMINOUS DISTRIBUTOR REPAIR PARTS. NPN PARTS, REPAIR, MISCELLANEOUS ASSORTMENT, CONTRACT CONTROL NO. 07-12, FOR BITUMINOUS DISTRIBUTOR. THESE PARTS CONSISTS THE FOLLOWING:

REFERENCE	PART NO	DESCRIPTION	QTY	UOM
2790530	4HB864	PLATE, FATA	8	EA
3301163	4HB865	SCREW, FITTING, 1"NC	8	EA
3301164	4HB866	SPACER	8	EA
3301337	4HB873	STACK	8	EA
3301338	4HB874	STACK	8	EA
3311379	4KP789	PIN, HEIGHT ADJ	16	EA
3311687	4HB881	LUG & SCREW ASSY	16	EA
3341642	4HB936	HOSE	8	EA
3341849	4KP817	PUMP ASSSY	2	EA
3352611	4HB953	NUT BALL	32	EA
3352724	4HB959	SPRAY BAR	8	EA
3390725	4HB967	PKLATE, DATA	8	EA
3360204	2HB125	PACKING	8	EA
3360824	4HB968	SHAFT	8	EA
3360825	4HB969	GASKET, ABS	8	EA
3360828	4HB970	NUT, ASSEM,PACKING ETAIN	8	EA
3361092	4HB973	HOSE	8	EA
3361093	4HB974	HOSE	8	EA
3361094	4HB978	HOSE	8	EA
3361095	4HB979	HOSE	8	EA
3361199	4KP860	BALL	32	EA
3380761	4HB996	PLATE, DATA	8	EA
3380762	4HB997	BAR	8	EA
3380801	7HE466	GUARD, HOSE	8	EA
3380802	7HE467	GUARD, HOSE	8	EA
3380803	7HE468	GUARD, HOSE	8	EA
3390570	4HB999	PLATE, DATA	8	EA
3390591	5HB1	TAG,CAUTION, HANDSPRAY HOSE	16	EA
3390592	5HB2	BRACKET	8	EA
3390629	5HB3	PLATE, DATA	8	EA
3390636	5HB4	PLATE, DATA	16	EA
3390637	5HB5	PLATE, DATA	8	EA
3390655	5HB7	PLATE, DATA	8	EA
3390678	5HB11	PLATE, DATA	16	EA
3390692	12KP143	STRAINER	8	EA
6000057	5HB20	CLAMP	32	EA
6001260	14KP964	LATCH	16	EA
6303353	14KP963	PIPE REQ 20 FT PER UNIT	160	FT
6309255	5HB33	HOSE REQ 100 FT PER UNIT	800	FT
6320555	7HE477	SEAL KIT REQ 40 FT PER UNIT	320	FT
6320659	14KP951	SEAL REQ 40 FT PER UBIT	320	FT
6600324	5HB51	HOSE REQ 100 FT PER UNIT	800	FT
6600662	5HB52	HOSE PUSH LOCK REQ 50 FT PER UNIT	400	FT

6601455	5HB58 VALVE AIR	24 EA
6601564	5HB60 HOSE REQ 20 FT PER UNIT	160 FT
6601779	5HB61 KIT, SEAL	8 EA
6602670	3HA547 O-RING REPLACES 6602249	32 EA
6701832	5HB100 SWITCH, MAGNETIC	16 EA
6701911	5HB104 SWITCH	8 EA
6701926	12KP144 TOGGLE, SWITCH	8 EA
6701966	5HB105 SWITCH, TOGGLE	16 EA
6701976	17KP943 TOGGLE SWITCH	8 EA
	4KP859 MOUNT ASSY	8 EA
	4KP813 SPRING	8 EA
	4KP781 STEM /PACKING ASSY	8 EA
	4KP853 HOSE/ WAND ASSY	8 EA
4KP862	COUPLING ASS	8 EA
7230304	5HB110 DIAL RR STAMPED	8 EA
9250610-17	18KP269 HOSE ASSY 17'	8 EA
9250610-25	18KP270 HOSE ASSY 25'	16 EA
9250611-25	18KP268 HOSE ASSY 25'	8 EA
9250612-3	18KP267 HOSE ASSY 3'	8 EA
6500337	5HB39 TUBE BURNER	16 EA
7710008	5HB116 TUBE, BURNER AIR 9.75" LENGTH	16 EA

FOB: Destination
 NSN: 389500X075987
 MILSTRIP: W45G1890431146
 PURCHASE REQUEST NUMBER: W45G1890431146
 ADDITIONAL MARKINGS: DAVIS GRANT 903-334-4296

NET AMT \$198,011.12

ACRN AA \$198,011.12
 CIN: W45G18904311460001

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	30-APR-2009	8	RED RIVER ARMY DEPOT XR CONSOL PROP OFF DDRT BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000 FOB: Destination	W45G18

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930AAPP6D 26E55168G0W45G1890431146R01E4P041132
 AMOUNT: \$198,011.12
 CIN W45G18904311460001: \$198,011.12

CLAUSES INCORPORATED BY REFERENCE

52.212-4	Contract Terms and Conditions--Commercial Items	OCT 2008
52.212-5	Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items	FEB 2009
52.232-33	Payment by Electronic Funds Transfer--Central Contractor Registration	OCT 2003
52.246-1	Contractor Inspection Requirements	APR 1984
52.246-16	Responsibility For Supplies	APR 1984
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports	MAR 2008
252.232-7004	DOD Progress Payment Rates	OCT 2001

CLAUSES INCORPORATED BY FULL TEXT

52.000-4957 WIDE AREA WORKFLOW INFORMATION/INSTRUCTIONS - SERVICES (Jun 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. They can be

reached at 1-866-618-5988 or 1-801-605-7095. 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.

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

All codes are required for proper processing.

[X] Invoice as 2-in-1 (Services only)

[X] Contractor CAGE Code

[X] Pay D0DAAC: HQ0303

[X] Issue DoDAAC: W911RQ

[X] Admin D0DAAC: W911RQ

[X] Inspect by D0DAAC: W911RQ

[X] Service Acceptor D0DAAC: W911RQ

[X] Contracting Officer: W911RQ

Contractor: WAWF will prompt asking for “additional e-mail submission” after clicking “SIGNATURE”. The following E-Mail address MUST be input in order to prevent delays in processing:

Contract Administrator: Linda Cartwright

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 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)

52.219-8 UTILIZATION OF SMALL BUSINESS CONCERNS (MAY 2004)

(a) It is the policy of the United States that small business concerns, veteran-owned small business concerns, service-disabled veteran-owned small business concerns, HUBZone small business concerns, small disadvantaged business concerns, and women-owned small business concerns shall have the maximum practicable opportunity to participate in performing contracts let by any Federal agency, including contracts and subcontracts for subsystems, assemblies, components, and related services for major systems. It is further the policy of the United States that its prime contractors establish procedures to ensure the timely payment of amounts due pursuant to the terms of their subcontracts with small business concerns, veteran-owned small business concerns, service-disabled veteran-owned

small business concerns, HUBZone small business concerns, small disadvantaged business concerns, and women-owned small business concerns.

(b) The Contractor hereby agrees to carry out this policy in the awarding of subcontracts to the fullest extent consistent with efficient contract performance. The Contractor further agrees to cooperate in any studies or surveys as may be conducted by the United States Small Business Administration or the awarding agency of the United States as may be necessary to determine the extent of the Contractor's compliance with this clause.

Definitions. As used in this contract--

HUBZone small business concern means a small business concern that appears on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration.

Service-disabled veteran-owned small business concern--

(1) Means a small business concern--

(i) Not less than 51 percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more service-disabled veterans; and

(ii) The management and daily business operations of which are controlled by one or more service-disabled veterans or, in the case of a service-disabled veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran.

(2) Service-disabled veteran means a veteran, as defined in 38 U.S.C. 101(2), with a disability that is service-connected, as defined in 38 U.S.C. 101(16).

Small business concern means a small business as defined pursuant to Section 3 of the Small Business Act and relevant regulations promulgated pursuant thereto.

Small disadvantaged business concern means a small business concern that represents, as part of its offer that--

(1) It has received certification as a small disadvantaged business concern consistent with 13 CFR part 124, subpart B;

(2) No material change in disadvantaged ownership and control has occurred since its certification;

(3) Where the concern is owned by one or more individuals, the net worth of each individual upon whom the certification is based does not exceed \$750,000 after taking into account the applicable exclusions set forth at 13 CFR 124.104(c)(2); and

(4) It is identified, on the date of its representation, as a certified small disadvantaged business in the database maintained by the Small Business Administration (PRO-Net).

Veteran-owned small business concern means a small business concern--

(1) Not less than 51 percent of which is owned by one or more veterans (as defined at 38 U.S.C. 101(2)) or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more veterans; and

(2) The management and daily business operations of which are controlled by one or more veterans.

Women-owned small business concern means a small business concern--

(1) That is at least 51 percent owned by one or more women, or, in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and

(2) Whose management and daily business operations are controlled by one or more women.

(d) Contractors acting in good faith may rely on written representations by their subcontractors regarding their status as a small business concern, a veteran-owned small business concern, a service-disabled veteran-owned small business concern, a HUBZone small business concern, a small disadvantaged business concern, or a women-owned small business concern.

(End of clause)

52.232-4001 ELECTRONIC FUND TRANSFER

The government payment office has determined that payment under this contract will be made by Electronic Funds Transfer (EFT). This determination is made in accordance with FAR Clause 52.232-33 and is effective no later than 1 October 1997.

52.232-4059 CONTRACTOR INVOICE

Payment will be made via Electronic Fund Transfer to the EFT address loaded in the Central Contractor Register (CCR).

Following are items that must be on your invoice:

1. Name and address of contractor/vendor.
2. Invoice date.
3. Contract or purchase order number.
4. Line item number, with description, quantity, unit of measure, unit price and extended price of supplies delivered or services performed.
5. Shipping and payment terms (for example, shipment number and date of shipment, prompt payment discount terms). Bill of lading number and shipment will be shown for shipments on government bills of lading.
6. Name and address of contractor official to whom payment is to be sent (if remittance is to an address other than that on contract/purchase order, and a proper "Notice of Assignment" or separate remittance address is indicated in contract/purchase order).
7. Name, title, telephone number and mailing address of person to be notified in event of a defective invoice.
8. Any other information or documentation required by the contract/purchase order (evidence of shipment, acceptance test, etc.).

All of the above invoice information should be submitted in electronic format in accordance with DFAR 252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (MAR 2007).

Red River Army Depot Payment Office is:

DFAS Columbus
DFAS-Rock Island / JAIQBAC
ATTN: Rock Island
PO Box: 182316
Columbus, OH 43218-2316

52.242-4003 PERSON TO CONTACT AFTER AWARD

NAME: LINDA CARTWRIGHT

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

TELEPHONE: (903) 334-2296
FAX (903) 334-4141
E-MAIL: linda.cartwright1@us.army.mil

52.242-4004 ADMINISTERING CONTRACTING OFFICER

NAME: MRS JOYCE BROWN

ADDRESS: Red River Army Depot
100 Main Drive
ATTN: AMSTA-RR-P
Texarkana, Texas 75507-5000

TELEPHONE: (903)334-4605
(903)334-2628 (fax)

E-MAIL: joyce.m.brown.@us.army.mil